

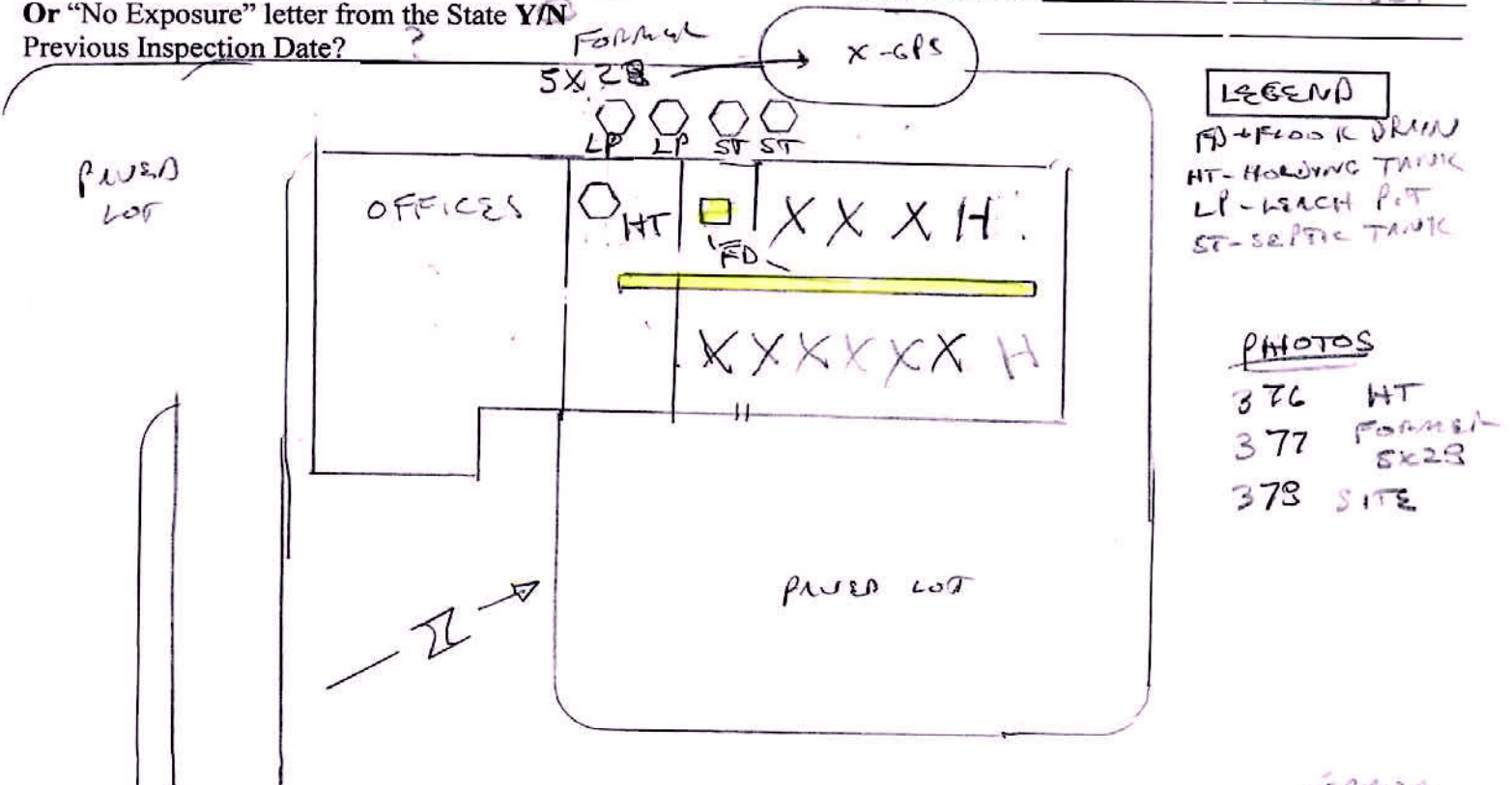
Class V Inspection: Facility M+S OF PAWLING INC. Bk/Pg# 77-009 Date 07/23/13
 Type Business AUTO SALES + SERVICE **Determination:** FD LEADS INTO HT (CLOSURE COMPLETE)
 Facility Contact: PETER MARINO, SERVICE DIR. Telephone: (845) 878-6900
 Address 56 ROUTE 22 POBOWS40 City PAWLING State NY Zip Code 12544
 Operator/Contact: _____ Telephone: _____
 Address _____ City _____ State _____ Zip Code _____
 Owner/Contact: (SAME AS ABOVE) Telephone: _____
 Address _____ City _____ State _____ Zip Code _____

General Appearance: Housekeeping: GOOD Odor: NONE
 Shop floor: WET, STAIN - FLEA Ask if fluid(s) enter drains? _____

WASH BAY FD RECEIVES CAR WASH WASTEWATER, ELONGATED SERVICE BAY FD RECEIVES VEHICLE RUNOFF

Observe: Any fluid(s) enter drains? BOTH FDS CONTAIN SOME LIGHT FLOOD
Ask is there ANY servicing performed on-site? YES
Ask where all drains lead? WASH BAY FD LEADS INTO MAIN FD, BOTH FDS THEN LEAD INTO HOLDING TANK

Water Supply: PRIVATE WELL Details: HARD WATER, RAPH? Drive/Lot: NON-DISCLOSURE
Ask where sanitary waste leads? 2 STS → 2 LPS (27) persons Soil: NON-DISCLOSURE
 Date Facility Built: 1986/1987 Date Business Bought/Moved Into Facility: 1999
Ask Y/N have Multi Sector General Permit? Y/N Other Permits: RMS # 7034801
Or "No Exposure" letter from the State Y/N
 Previous Inspection Date? _____



SKETCH of Facility: (Sketch is **NOT to SCALE**) Date GPS: 07/23/13 GPS Location: ATOP 5X28
 Feature Location: 250' NW of ROUTE 22, 700' S of MAGGIE LANE
 Latitude: 41.52372 "N Longitude: -73.58720 "W UIC# 08NY02702009

ROUTE 22 - (SEE ADDITIONAL ATTACHED DOCUMENTS)

373

08NY02702009

374



375

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II

Date: November 25, 2013

Subject: Class V UIC Inspection Report

From: Rebecca Jamison, Environmental Scientist, GWCS

To: Nicole Foley Kraft
Ground Water Compliance Section

UICID: 08NY02702009

Facility

Perry Realty, Inc. M & S of Pawling, Inc.
55 Route 22 P.O. Box 540
Pawling, NY 12564
Dutchess County

Facility Location

Latitude 1⁰ N
Longitude: -1⁰ W

SIC Code: ,

Inspection Date: July 23, 2013

Primary Inspector

UIC Wells Found No

Inspection Comment

This new and used auto sales and service facility contains one wash bay floor drain and one elongated service area floor drain. Service Director indicated wash bay drain receives car wash wastewater and service area floor drain receives vehicle runoff. He indicated both floor drains lead into a holding tank (this holding tank replaced the former discharge piping that led into former drywell in 2008, when cleanup of former drywell completed). He indicated water is supplied by a private well (hard water-depth ?) and sanitary waste leads into two septic tanks and leach pits (serving 27 employees).

bc R. Jamison

CLASS V INJECTION WELL CLOSURE REPORT

Pertaining to:

M. & S Of Pawling, Inc.
55 Route 22
Pawling, Dutchess County, New York

Prepared for:

Mr. Michael A. Sylvester
Perry Realty, Inc.
55 Route 22
Post Office Box 540
Pawling, New York 12564

Prepared by:

Ms. Deborah J. Thompson
Senior Geologist / Project Manager
DT CONSULTING SERVICES, INC.
1291 Old Post Road
Ulster Park, New York 12487

Date: November 24, 2008

CLASS V INJECTION WELL CLOSURE REPORT

Perry Realty, Inc.
M & S of Pawling, Inc.
55 Route 22
Pawling, Dutchess County, New York

November 24, 2008

DT CONSULTING SERVICES, INC.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484 phone/(845) 658-3320 fax
dtconsulting@hvc.rr.com

November 24, 2008

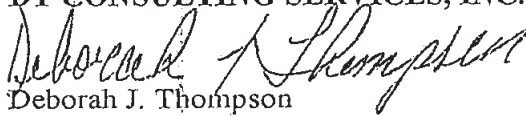
Perry Realty, Inc.
ATTN: Mr. Michael A. Sylvester, Chairman
55 Route 22
Post Office Box 540
Pawling, New York 12564

RE: Class V Injection Well Closure Report
UIC 08NY02702010/NYSDEC Spill No. 08-08949
M & S Of Pawling, Inc.
55 Route 22
Pawling, Putnam County, New York

Dear Mr. Sylvester:

Pursuant to your request to decommission a Class V Injection Well at the above referenced property, DT Consulting Services, Inc. (DTCS) is pleased to submit the following closure report for your review. Please be advised that a copy of this document is also being submitted to the United States Environmental Protection Agency (USEPA) and the New York State Department of Environmental Conservation (NYSDEC) for approval. The necessity for additional site work is at the discretion of the USEPA and the NYSDEC.

If you should have any questions or are in need of additional information, please feel free to contact me at (845) 658-3484. DTCS thanks you for the opportunity to work with you on this project.

Sincerely,
DT CONSULTING SERVICES, INC.

Deborah J. Thompson
Senior Geologist / Project Manager

Cc: R. Jamison/USEPA, Groundwater Compliance Section
V. McCabe/NYSDEC Region III

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DT CONSULTING SERVICES, INC.

The site structure contains two main work and sales levels, a small elevated office and a maintenance/repair area. Dating back from the mid 1980s to present, the subject property has been employed to maintain an automobile sale and repair facility. The service area trench drain and the wash bay drain are known to discharge into a Class V injection well. See **Figure 1** (Site Location Plan) and **Figure 2** (Site Base Plan) for general location information and the location of all known site structures, respectively.

2.2 Injection Well Status

Table 2 below is a summary of the status of the dry well.

Table 2: Injection Well Status

Well No.	Depth (feet)	Discharge Information	Date of Completion	Date of Initiation of Operations	Dates of Modification Conversion
1	4	Closed	11/7/2008	Undetermined	11/7/2008

During a Geophysical Survey performed by DTCS on August 6, 2008, discharge piping was confirmed to pitch toward the drywell from the site structure utilizing ground penetrating radar (GPR) equipment (see **Figure 3** for photo-documentation). The approximate depth to the top of the dry well was estimated at four feet below grade surface. Exact system specifications documented while decommissioning the injection well are described below.

3.0 CLASS V INJECTION WELL CLOSURE

3.1 Sludge Sampling

Prior to excavation and removal of the injection well, samples of the wastes in the injection well were collected by DTCS in order to characterize the material for disposal. On October 1, 2008, DTCS along with Amaxx Cameon (excavation subcontractor), exposed the top of the man way of the well in order to gain access for sampling. Inspection of the of the structure revealed it to be the facility's dry well and contained \pm four feet of liquid/sludge material. DTCS subsequently collected one liquid phase and one sludge sample encountered within the well (see **Figure 4** for photo-documentation).

1.0 INTRODUCTION

The Underground Injection Control (UIC) Program was established by the United States Environmental Protection Agency (EPA) as a result of the Safe Drinking Water Act (SDWA – 42USC 300t *et. seq.*) in 1974. Specifically, the UIC Program was developed under Part C of the SDWA which requires the protection of underground drinking water sources. 40 CFR Parts 124,144,145,146, and 147 define the scope of the UIC Program.

The M & S Of Pawling, Inc. (M&S) facility located at 55 Route 22, Pawling, Dutchess County, New York, herein referred to as the site or subject property, had an underground injection well which accepted liquid waste from the service and wash bay floor drains. As a result, this injection well was classified by the EPA as a Class V injection well. These types of wells are further defined as automobile service station disposal wells into which drains from repair bays are connected.

The subject property owner opted to close the dry well and contain the discharge with a 550 gallon liquid phase holding tank. This closure report has been prepared following the outline from the "Summary EPA Requirements for Owners and Operators of Vehicle Servicing Facilities" and all other applicable Federal regulations referenced above. The purpose of this report is to summarize all work performed and data collected during associated closure activities conducted between August 6, 2008 and November 7, 2008.

2.0 FACILITY INVENTORY

The following table contains facility information regarding the subject site.

Table 1: Facility Inventory

Land owner	Name & Address of Legal Contact	Facility Address
William Krian 5 Strawberry Lane Pawling NY 12564	Mr. Michael A. Sylvester Perry Realty, Inc. M & S of Pawling, Inc. 55 Route 22 P.O. Box 540 Pawling, NY 12564	M & S of Pawling, Inc. 55 Route 22 Pawling, NY 12564

2.1 Nature and Type of Facility

The documented M&S facility occupies one irregularly shaped ±7-acre parcel of land and is improved with a steel-frame and block constructed building on-slab.

Sampling and analysis of all aqueous and sludge material associated with the closure of the dry well was performed in accordance with the EPA's "Summary EPA Requirements for Owners and Operators of Vehicle Servicing Facilities." According to the above referenced guidelines, sampling was conducted as follows:

- i.) A sample of the liquid matrix found in the dry well was collected with a disposable polyethylene bailer and placed in pre-cleaned, laboratory supplied glassware for analysis. The sample was analyzed for Toxicity. The analysis included: RCRA heavy metals and organics, excluding herbicides and pesticides via EPA test methods 6010B/7470, 8260 and 8270C respectively.
- ii.) A sludge sample was collected with a disposable plastic scoop from the bottom of the dry well and placed in pre-cleaned, laboratory supplied glassware for analysis. This sample was analyzed for Toxicity via the Toxicity Characteristic Leaching Procedure (TCLP) and for ignitability via EPA test methods 6010/7470, 8260, 8270C and 1030P respectively.

Samples were identified as follows:

Sample ID 001 = Dry well Liquid Phase

Sample ID 002 = Dry well Sludge

All samples were packed in ice for transport to York Analytical Laboratories, Stratford, CT for analysis. A copy of the technical report may be found in **Attachment A**.

Closure activities in the immediate vicinity of the dry well were halted at this time until a hazard class determination on its contents could be made. As DTCS had completed waste sampling procedures, the man way was placed back on the drywell and overburden materials returned into the excavation.

3.2 Hazard Determination

Upon receipt of the laboratory report, DTCS completed a hazard determination on the contents encountered within the dry well. Analytical results mandated that all activities associated with cleaning/decommissioning the dry well would be classified as non-hazardous. Thus, DTCS proceeded with closing the injection well based upon non-hazardous waste characterization.

3.3 Injection Well Excavation and Removal

Final dry-well closure activities were completed by DTCS, Envirowaste and Amaxx Cameon on November 7, 2008. The contents of the dry well were removed employing a vacuum truck to pump the liquid phase and sludge from the subsurface for transportation and disposal (Refer to **Appendix B** for disposal certificates). Following the removal of all visible liquids and/or sludge within the Class V injection well system, the dry well was excavated and removed. The bottom portion of the dry well was placed on 6-mil polysheeting for off-site disposal with impacted subsurface materials, while the remaining upper section was taken off-site by Amaxx Cameon for recycling. Liquid and sludge waste generated during the dry well closure was transported and disposed of by Envirowaste, Mahopac, New York.

At the time of well removal, the concrete dry well was determined to be five feet in diameter and a total of six feet in depth (two rings, three feet each). Each section of the dry well was perforated with approximate three inch rectangular slots for drainage. The dry well was set approximately three feet below grade surface (bgs) and surrounded by a ten foot diameter, eight inch layer of river stone (=2-inch diameter rounded stone). Attached for your review as **Figure 5** is photo-documentation generated during the closure of the injection well.

3.4 Soil Excavation, Classification and Sampling

Following the excavation and removal of the drywell, DTCS began the final phase of closure procedures by means of excavation and staging all noticeably impacted subsurface soils.

Soils encountered during the scope of this phase of the closure can be characterized as light-brown - gray, medium to fine grained sandy loam (fill) (0-8' bgs) underlain by gray silty clay. Groundwater was not encountered during closure procedures.

Throughout the dry-well closure, DTCS performed field screening of excavated soils and final exit sampling. The screening was conducted employing a MiniRae Photoionization Detector (PID). DTCS conducted screening of soil from grade to approximately ten feet below grade surface. Initial PID readings taken prior to the excavation of noticeably contaminated soils ranged from 10 to 65 parts-per-million (ppm). Upon removal of all noticeably contaminated soil, documented post-excavation PID readings were less than 5 ppm. As a result of detected soil impacts, the NYSDEC was notified and Spill Number 08-08949 generated for the site.

DT CONSULTING SERVICES, INC.

Upon completion of contaminated soil removal activities, post excavation soil samples were collected from the bottom of the source area for analysis. According to the previously approved work plan, sampling was conducted via the following protocol:

An exit sample was collected once the dry well and all noticeably contaminated soils were removed. The sample was analyzed for total RCRA heavy metals, volatile organic compounds, semi-volatile organic compounds and for total petroleum hydrocarbons (TPH) utilizing EPA Methods 6010B/7470, 8260, 8270C and 418.1 respectively.

Samples were composited as follows:

Sample ID 001 = Post Excavation Sample

All samples were packed in ice for transport to York Analytical Laboratories, Stratford, CT for analysis. A copy of the technical report may be found in **Attachment A**.

3.5 Contaminated Soil Analysis/Disposal

DTCS conducted soil sampling of contaminated materials to comply with disposal facility requirements. Therefore, to receive approval for disposal by the selected facility, DTCS analyzed staged soil samples for total RCRA metals, total volatiles, total PCB's and total petroleum hydrocarbons. Upon collection, samples were placed in laboratory-supplied glassware and packed in ice for transport to York Analytical Laboratories, Stratford, CT for analysis. The samples were composited as follows (see **Appendix A** for the complete laboratory package):

Sample ID 001 = Staged Soil

During closure activities, a total of 20.99 tons of noticeably contaminated soil was excavated and transported to Deep Green of New York, New Windsor, New York on November 21, 2008 for final treatment (refer to **Appendix B** for final disposal documentation).

3.6 Backfilling

Following laboratory confirmation of the clean zone and EPA clean-up criteria approval, the dry well excavation was backfilled with clean fill materials.

3.7 Holding Tank Conversion

As M&S of Pawling, Inc. has decided to continue to utilize the floor drains within its service area, a holding tank was required to accept liquid phase waste. While performing closure procedures, DTCS inspected the vessel which was theorized by facility personnel to be an oil/water separator. This unit can be found within the interior service area, along the central-eastern quadrant of the site structure (see **Figure 2** for location). Upon inspection by DTCS, the vessel was determined to be a 550 gallon concrete holding tank with high level discharge pipe which had been routed to the injection well. As a result of this finding, this vessel and associated discharge piping was cleaned, sealed and employed as the holding tank for the floor drains on-site. To avoid discharge from exiting the concrete holding tank, the singular effluent pipe was sealed with dry-lock hydraulic cement. Photo-documentation of the vessel and pipe closure may be found in **Figure 6** for your review.

4.0 FINDINGS – POST EXCAVATION ANALYTICAL RESULTS

Based upon field observations and soil screening, DTCS can conclude that subsurface contamination was detected during the closure of the Class V Injection Well at the subject facility. Subsequent laboratory analysis performed on the soil samples obtained once all noticeably contaminated soil had been removed revealed non-detect sample concentrations for all volatile and semi-volatile organic compounds. Post excavation sample concentrations for RCRA Metals as reported by the laboratory were as follows:

Parameter	Guidance Value (mg/kg)	Eastern USA Soil Background (mg/kg)	Post-Excavation (mg/kg)
Arsenic	7.5 or SB	3 – 12	2.11
Barium	300		22.7
Chromium	10 or SB	1.5 – 40	11.8
Lead	SB	400*	5.27

DT CONSULTING SERVICES, INC.

Fortunately, when compared to the NYS Department of Environmental Conservation Guidance Values (TAGM 4046, 1994 - Soil Cleanup Objectives), the concentrations of the compounds detected were below state guidance objectives and/or eastern USA soil background conditions.

5.0 CONCLUSIONS

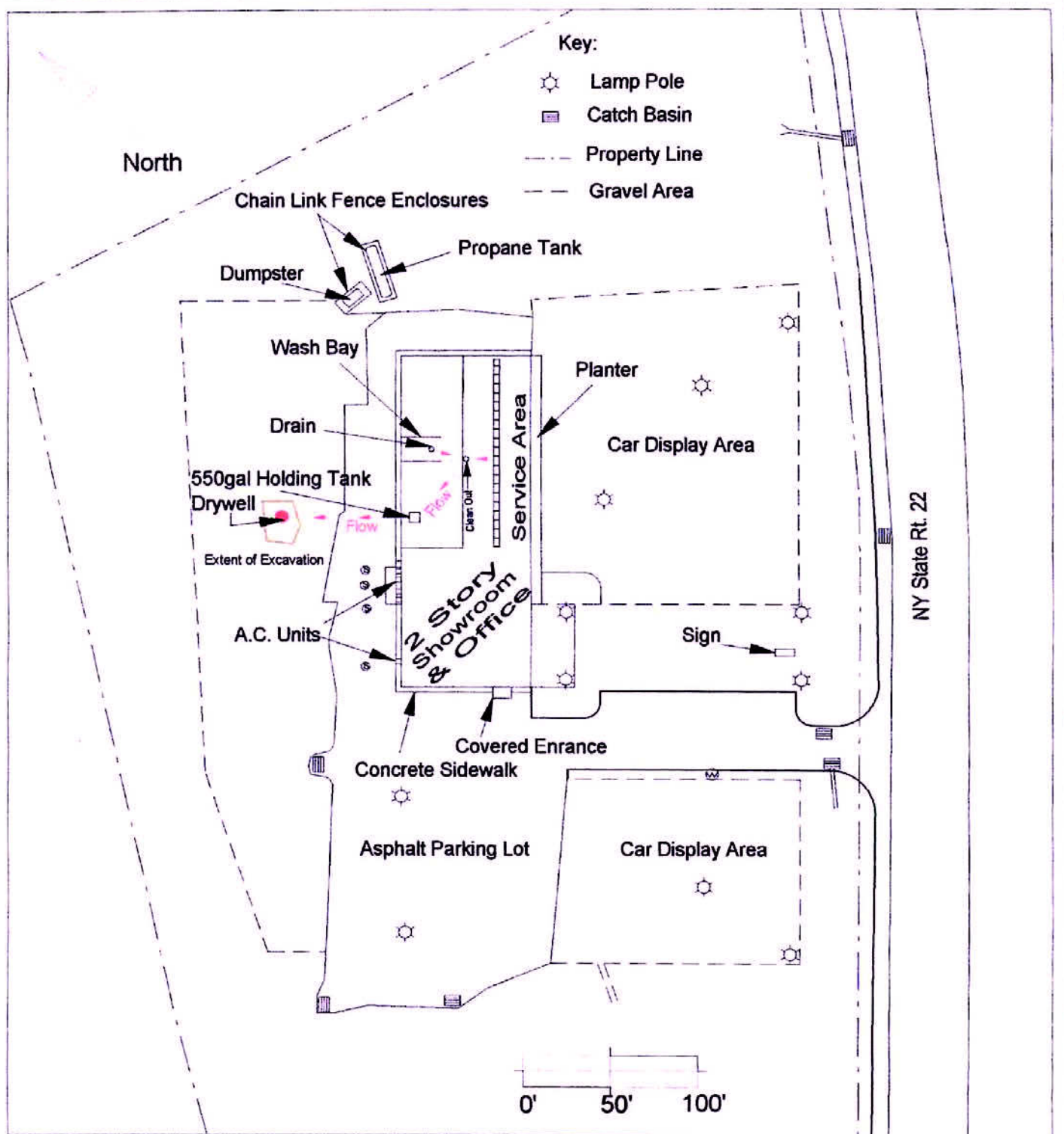
DTCS can conclude the following based upon information gathered to date:

- A drywell, classified by the US EPA as a Class V Injection Well that accepted bay drain discharge was once utilized on-site. Between August & November 2008, DTCS has generated an EPA approved closure plan, characterized waste materials, closed the dry well, and subsequently excavated and disposed of associated contaminated soils.
- With the closure of the injection well, M&S of Pawling is now utilizing a 550 gallon concrete holding tank to temporarily store aqueous phase liquid from the floor and bay drains. Planned weekly inspections will dictate the need for periodic pump outs.

6.0 RECOMMENDATIONS

DTCS recommends closure of this site to both the EPA and DEC regulatory officials. Based upon the findings of this investigation, DTCS is recommending no further action at this time on account of:

1. Complete closure and removal of the source - i.e. injection well.
2. The bulk removal (20.99 tons) of detected contaminated soils.
3. Upon excavation of impacted materials, post excavation soil analysis targeted compounds were not found to surpass NYSDEC TAGM's Guidance Values and/or Eastern US Soil Background Concentrations.



DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484

Client: Perry Realty, Inc.

Location: M & S of Pawling, Inc., 55 Rt 22, Pawling, NY

Title: Site (base) Map

Fig.#: 2

Scale: Graphic

Drawn By: O.T.

UIC: 08NY02702010
Spill No: 08-08949

Amaxx, Inc.

124 State Route 22
Pawling, NY 12564
845-878-0001
Fax 845-878-9222


Invoice

Date	Invoice #
4/2/2013	13-150

Bill To
M&S of Pawling. P.O. Box 540 55 Route 22 Pawling, NY 12564

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	PK	4/2/2013			

Quantity	Item Code	Description	Price Each	Amount
2,000	Misc. Service	Pump 2000 gallon septic tank and floor drains.	0.27	540.00T
8	Labor	Labor - 2 men @ 4 hrs each to electric snake floor drains.	42.50	340.00T
		Ticket Number 10310. 3/26/13		
		Dutchess Cnty	8.125%	71.50
<div>7925 698 POSTED </div>				

Total	\$951.50
--------------	----------

99N405113015

001



002



NOTICE OF INSPECTION

U.S. EPA
Ground Water Compliance Section
290 Broadway - 20th Fl.
New York, NY 10007

Phone (212) 637-4231
Fax (212) 637-4211

Firm name & address:

M+S OF PAULINE LLC
55 N 11th St 2L 1st floor
PAULINE, ALBANY, NY
12231

Inspector name, signature, time & date

Jeffrey K. Plac 07/23/13 2:15 PM

Signature & date of owner/operator

[Signature] 7/23/13

NOTICE OF INSPECTION IS HEREBY GIVEN ACCORDING TO SECTION 1445(b) OF THE SAFE DRINKING WATER ACT (42 U.S.C. § 300j-4).

REASON FOR INSPECTION: For the purpose of inspecting records, files, papers, processes, controls and facilities, and/or obtaining samples to determine whether the person subject to an applicable underground injection control program has acted or is acting in compliance with the Safe Drinking Water Act and any applicable permit or rule.

Section 1445(b) of the Safe Drinking Water Act (42 U.S.C. § 300j-4 (b) provides, in pertinent part, that the EPA Administrator or a representative of the Administrator duly designated by him/her, upon presenting appropriate credentials and a written notice to any person in charge of property, subject to an applicable underground injection control program or any requirement to monitor an unregulated contaminant pursuant to Section 1445 of the Safe Drinking Water Act, is authorized to enter any establishment, facility, or other property in order to determine whether such person has acted or is acting in compliance with the requirements of Part C of the Safe Drinking Water Act, including for this purpose, inspection, at reasonable times, of records, files, papers, processes, controls, and facilities, or in order to test any feature of a public water system, including its raw water source.

PENALTY ~ Section 1445(c) of the Safe Drinking Water Act (42 U.S.C. § 300j-4 (c) states:

"Whoever fails or refuses ... to allow the Administrator, the Comptroller General, or representatives of either, to enter and conduct any audit or inspection authorized by subsection (b) shall be subject to a civil penalty, not to exceed \$27,500."



MARK of EXCELLENCE
AWARD WINNER

PETE MARINO
Service Director

M & S OF PAWLING INC.
55 RTE 22, P.O. BOX 540
PAWLING, NY 12564

Phone (845) 878-6900 Ext 28
Fax (845) 878-3462
petem1@msn.com
www.mandsopawling.com

United States Environmental Protection Agency (EPA) Region 2

UNDERGROUND INJECTION CONTROL (UIC)

Inspection Information Form

Inspector Name(s)	Rebecca Jamison	Program Type
		UIC Class V
Staff Case Handler	Frank Brock	
Inspection Date	8/28/2008	No Legal Action
Facility ID #	08NY02702010	

Facility Name: M & S of Pawling, Inc.		
Street Address: 55 Route 22		
City Pawling	State NY	Zip Code 12564
County: Dutchess County		
Contact Person(s) William Kerian		
Phone Number		Fax #
Owner Name <input type="checkbox"/> same as above information		
Street Address 2 Strawberry Lane		
City Pawling	State NY	Zip Code 12564
Contact Person(s) William Kerian		
Phone Number:		



Dennis
McChesney/R2/USEPA/US
09/22/2008 04:02 PM

To : Rebecca Jamison/R2/USEPA/US@EPA
cc
bcc
Subject M&S of Pawling 55 Route 22

RJ - please call Debra Thompson regarding status of closure plan review (845) 658-3484.

Dennis J. McChesney, Chief
Groundwater Compliance Section
U.S. EPA Region 2
290 Broadway
New York, NY 10007-1866
Voice (212) 637- 4232
Fax (212) 637- 4211



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

SEP 09 2008

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Article Number: 7005 3110 0000 5926 6809

William Kerian
2 Strawberry Lane
Pawling, NY 12564

Re: Underground Injection Control (UIC) Program Regulation
M & S of Pawling, Inc. (UICID: 08NY02702010)
55 Route 22
Pawling, NY 12564
Dutchess County
Remediation Plan Review

Dear Mr. Kerian:

The U.S. Environmental Protection Agency (EPA) has reviewed the remediation plan for the above-referenced facility and approves the plan. Please initiate the remediation work within 60 days of receipt of this letter and complete all remediation work within 120 days after receipt of this letter.

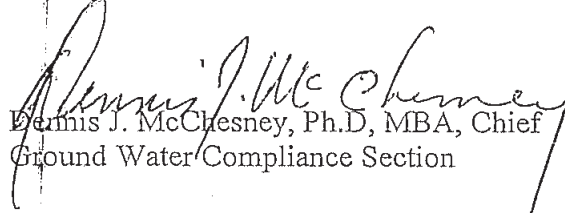
Failure to initiate the remediation work within 60 days after receipt of this letter and/or complete all remediation work including submittal of the remediation report within 120 days after receipt of this letter may result in the EPA exercising enforcement options available pursuant to Section 1423 of the Safe Drinking Water, 42 United States Code §300h-2, et. seq. which provides for injunctive relief and penalties. Please also note that all information submitted by you may be used in an administrative, civil judicial, or criminal action. In addition, making a knowing submission of materially false information to the U.S. Government may be a criminal offense.

All correspondence you submit to this office must be mailed to the following address:

Dennis J. McChesney, Ph.D, MBA, Chief
Ground Water Compliance Section, 20th Floor
United States Environmental Protection Agency
290 Broadway
New York, NY 10007-1866
Re: 08NY02702010
Attn: Rebecca Jamison

If you have any questions please contact Rebecca Jamison of my staff at (212) 637-3948 or by e-mail at jamison.rebecca@epa.gov.

Sincerely,



Dennis J. McChesney, Ph.D, MBA, Chief
Ground Water Compliance Section

cc: David Ruff

Dutchess County Health Dept.
22 Market Street
Poughkeepsie, NY 12601

Thomas Rudolph, P.E.
NYSDEC, Region 3
100 Hillside Avenue, Suite 1W
White Plains, NY 10603

Michael A Sylvestr
Perry Realty, Inc.
55 Route 22, PO Box 540
Pawling, NY 12564

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II

Date: September 10, 2008

Subject: Class V UIC Inspection Report

From: Rebecca Jamison, Environmental Scientist, GWCS

To: Dennis McChesney, Chief
Ground Water Compliance Section

Facility: M & S of Pawling, Inc. (UICID: 08NY02702010)
55 Route 22
Pawling, NY 12564
Dutchess County

Latitude/Longitude: 44⁰N, -71⁰W (GPS)

SIC Industrial Classification: Gasoline service stations

Inspection Date: August 28, 2008
Primary Inspector Rebecca Jamison
UIC Wells Found: Yes

Inspection Comments

Self-submittal for closure of 5X28

bcc: Rebecca Jamison

U.S. ENVIRONMENTAL PROTECTION
AGENCY RC II

2008 AUG 19 PM 4:31

AS

DECA-WATER COMPLI BRANCH

CLASS V INJECTION WELL CLOSURE PLAN

Perry Realty, Inc.
M & S of Pawling, Inc.
55 Route 22
Pawling, Dutchess County, New York

August 14, 2008

DT CONSULTING SERVICES, INC.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484 phone/(845) 658-3320 fax
dtconsulting@hvc.rr.com

August 14, 2008

Perry Realty, Inc.
ATTN: Mr. Michael A. Sylvester, Chairman
55 Route 22
Post Office Box 540
Pawling, New York 12564

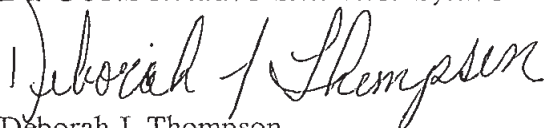
RE: Class V Injection Well Closure Plan
M & S Of Pawling, Inc.
55 Route 22
Pawling, Putnam County, New York

Dear Mr. Sylvester:

Pursuant to your request for a closure plan for a Class V Injection Well at the above referenced property, DT Consulting Services, Inc. (DTCS) is pleased to submit the following for your review. Please be advised that a copy of this plan is also being submitted to the United States Environmental Protection Agency for approval prior to the beginning of any work at the above referenced property.

If you should have any questions regarding this closure plan or are in need of additional information, please feel free to contact me at (845) 658-3484. DTCS is pleased to be of service to you and we look forward to working with your company in the future.

Sincerely,
DT CONSULTING SERVICES, INC.


Deborah J. Thompson
Senior Geologist / Project Manager

Cc: D. McChesney, Chief/USEPA

DT CONSULTING SERVICES, INC.

CLASS V INJECTION WELL CLOSURE PLAN

Pertaining to:

M & S Of Pawling, Inc.
55 Route 22
Pawling, Dutchess County, New York

Prepared for:

Mr. Michael A. Sylvester
Perry Realty, Inc.
55 Route 22
Post Office Box 540
Pawling, New York 12564

Prepared by:

Ms. Deborah J. Thompson
Senior Geologist / Project Manager
DT CONSULTING SERVICES, INC.
1291 Old Post Road
Ulster Park, New York 12487

Date: August 14, 2008

*Class V Injection Well Closure Plan
M & S of Pawling, Inc.
Pawling, NY*

DT CONSULTING SERVICES, INC.

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1.0 INTRODUCTION

The Underground Injection Control (UIC) Program was established by the United States Environmental Protection Agency (EPA) as a result of the Safe Drinking Water Act (SDWA – 42USC 300t *et. seq.*) in 1974. Specifically, the UIC Program was developed under Part C of the SDWA which requires the protection of underground drinking water sources. 40 CFR Parts 124,144,145,146, and 147 define the scope of the UIC Program.

The M & S Of Pawling, Inc. facility located at 55 Route 22, Pawling, Dutchess County, New York, herein referred to as the site or subject property, currently has an underground injection well which accepts liquid waste from the **service and wash bay floor drains** once the fluid has been processed by **an oil/water separator**. As a result, this injection well can be classified by the EPA as a Class V injection well. These types of wells are further defined as automobile service station disposal wells into which drains from repair bays are connected.

The subject property owner has opted to close the dry well and replace the structure with a 500 gallon liquid phase holding tank. This closure plan has been prepared following the outline from the “Summary EPA Requirements for Owners and Operators of Vehicle Servicing Facilities” and all other applicable Federal regulations referenced above.

2.0 FACILITY INVENTORY

The following table contains facility information regarding the subject site.

Table 1: Facility Inventory

Land owner	Name & Address of Legal Contact	Facility Address
William Kerian 5 Strawberry Lane Pawling NY 12564	Mr. Michael A. Sylvester Perry Realty, Inc. M & S of Pawling, Inc. 55 Route 22 P.O. Box 540 Pawling, NY 12564	M & S of Pawling, Inc. 55 Route 22 Pawling, NY 12564

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Pawling, NY*

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2.1 Nature and Type of Facility

The documented M&S facility occupies one irregularly shaped ± 7 -acre parcel of land and is improved with a steel-frame and block constructed building on-slab. The site structure contains two main work and sales levels, a small elevated office and a maintenance/repair area. Dating back from the mid 1980s to present, the subject property has been employed to maintain an automobile sale and repair facility.

The service area trench drain and the wash bay drain are known to discharge into an oil/water separator, while the effluent from this separator discharges into a dry well. See Figure 1 (Site Location Plan) and Figure 2 (Site Base Plan) for general location information and the location of all known site structures, respectively.

2.2 Injection Well Status

Table 2 below is a summary of the status of the dry well.

Table 2: Injection Well Status

Well No.	Depth (feet)	Discharge Information	Date of Completion	Date of Initiation of Operations	Date of Modification Conversion
1	4	To groundwater	Undetermined	Undetermined	Undetermined

During a Geophysical Survey performed by DTCS on August 6, 2008, discharge piping was confirmed to pitch toward the drywell from the site structure utilizing ground penetrating radar (GPR) equipment. The approximate depth to the top of the dry well is estimated at four feet below grade surface. Exact system specifications will be submitted with the final report following the completion of the Class V Injection Well Closure activities.

3.0 CLOSURE PLAN

The EPA will be notified a minimum of two (2) weeks prior to the commencement of any work related to the closure of the dry well at the subject site.

The closure of the dry well will be conducted as follows:

*Class V Injection Well Closure Plan
M & S of Pawling, Inc.
Pawling, NY*

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- a. Samples of the wastes in the injection well will be collected in order to characterize the material for disposal. DTCS expects to collect one composite sample of the material in the well. This sample will be collected prior to removing the waste from the discharge location.
 1. If analysis indicates the material is non-hazardous the waste will not be removed and no further work will be conducted on the floor drain. If the material is hazardous, the waste will be pumped out and disposed of properly.
 2. If analysis of the wastes in the well indicates the material is non-hazardous, the waste will not be removed unless soil sampling cannot be conducted. If the material is hazardous or if the material must be removed to conduct the sampling, the waste will be pumped out into holding containers for proper disposal
- b. Following the removal of all visible liquids and/or sludge within the Class V injection well system, the dry well will be excavated and removed. Any material removed from the dry well (both liquids and sludges) will be disposed of at an approved facility in accordance with all local, state, and federal regulations.
- c. During closure activities, a DTCS Project Manager will be on-site to inspect the dry well to confirm its construction, identify and document any points of structural instability and document its subsequent removal from the subsurface. Soils surrounding the dry well excavation will be field screened by DTCS utilizing a Mini Rae photoionization detector (PID). Visible signs of contamination (e. g. subsurface soil staining) will also be noted. Any contaminated soils encountered during the removal of the injection well will be excavated, staged and covered on-site with 10-mil plastic sheeting.
- d. After excavation of contaminated soils and prior to backfilling the excavation, a composite sample will be taken from the excavation.
- e. Following laboratory confirmation of a clean zone and EPA clean-up criteria approval, the dry well excavation will be backfilled with clean fill materials.
- f. Samples of the excavated soils will be collected in order to characterize the material for disposal, as described in Section 4.0 below. DTCS expects to collect one composite sample of the excavated soil.
- g. Clean inert soil or sand will be used as backfill.

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M & S of Pawling, Inc.
Pawling, NY*

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- h. After the completion of all closure activities and the receipt of laboratory analytical data, a summary closure report will be submitted to both the property owner and the US EPA for review.

4.0 SAMPLING PLAN

Sampling and analysis of all aqueous materials, sludges, and soils associated with the closure of the dry well will be in accordance with the EPA's "Summary EPA Requirements for Owners and Operators of Vehicle Servicing Facilities." A New York State Certified Laboratory will conduct all analyses. According to the above referenced guidelines, sampling will be conducted as follows:

- i.) A sample will be collected from any liquid matrix found in the dry well. This sample will be analyzed for Toxicity. The analysis will include, at a minimum, RCRA heavy metals and organics, excluding herbicides and pesticides. Depending on the disposal facility, further analysis may be required.
- ii.) A sludge sample will be collected from the bottom of the dry well for analysis. This sample will also be analyzed for Toxicity via the Toxicity Characteristic Leaching Procedure (TCLP) and for ignitability. Said TCLP analysis will include, at a minimum, RCRA heavy metals and organics, excluding herbicides and pesticides. Again, additional analyses may be conducted to meet the requirements of the disposal facility.
- iii.) Contaminated soils removed from the dry well excavation will also be analyzed for Toxicity and for ignitability. However, additional analyses may be necessary as required by the disposal facility.
- iv.) An exit sample will be collected, once the dry well is cleaned and removed. This sample will be analyzed for total RCRA heavy metals, for volatile organic compounds (VOC's) via EPA Test Method SW 846-8260, semi-volatile organic compounds (SVOC) via EPA Test Method SW 846-8270 and for total petroleum hydrocarbons (TPH) utilizing EPA Method 418.1.
- v.) A groundwater sample will be collected if groundwater is encountered during closure activities. This sample will be analyzed via EPA Method 624.

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5.0 PROPOSED SCHEDULE

DT Consulting Services, Inc. is prepared to start the tasks proposed in this Closure Plan within three weeks of receiving the US EPA's approval. The US EPA will be notified two weeks prior to any intrusive work such as drain plugging or excavation. DTCS estimates it will take approximately three weeks to complete site work; however this may be interrupted while awaiting laboratory analytical results, which may take up to two weeks to receive. The anticipated submittal of the closure report to the US EPA is approximately one month after completing all work tasks and receiving all laboratory analyses.

6.0 REPORTING

DTCS will submit a Class V Injection Well Closure Report at the conclusion of all closure activities. The report will describe the work completed including any deviations from the proposed Closure Plan. All well and drain construction details will be confirmed. The report will include all sampling results, a discussion of the materials sampled, methods of sampling and analysis and sampling locations.

Written receipts will be submitted documenting that all materials removed from the system were disposed of properly. The receipts will indicate the date of collection, the amount and type of material hauled and the location where it was taken. The receipts will indicate the name of the hauler and will be signed by the person who did the hauling. Manifests for all hazardous wastes will also be submitted.

7.0 SITE MAINTENANCE PLAN

The facility has opted to install a holding tank to accept liquid waste discharge from the oil/water separator. The system would include a Highland ACT-100 or equivalent 500 gallon double wall steel holding tank, double wall piping and an appropriate tank monitoring system. The monitoring system would assist in documenting continued underground storage tank structural integrity, while notifying facility personnel when the tank is full, thus requiring maintenance or liquid pump-outs. DTCS will provide the complete system specifications in the Class V Injection Well Closure Report. The M & S of Pawling, Inc. facility traditionally and will continue to enforce the following procedures to avoid spillage of materials:

- Continue to collect used oil in the existing aboveground waste oil tank for off-site disposal.
- Use collection devices (buckets, drip pans) during work activities in the service bays to prevent materials from spilling.

*Class V Injection Well Closure Plan
M & S of Pawling, Inc.
Pawling, NY*

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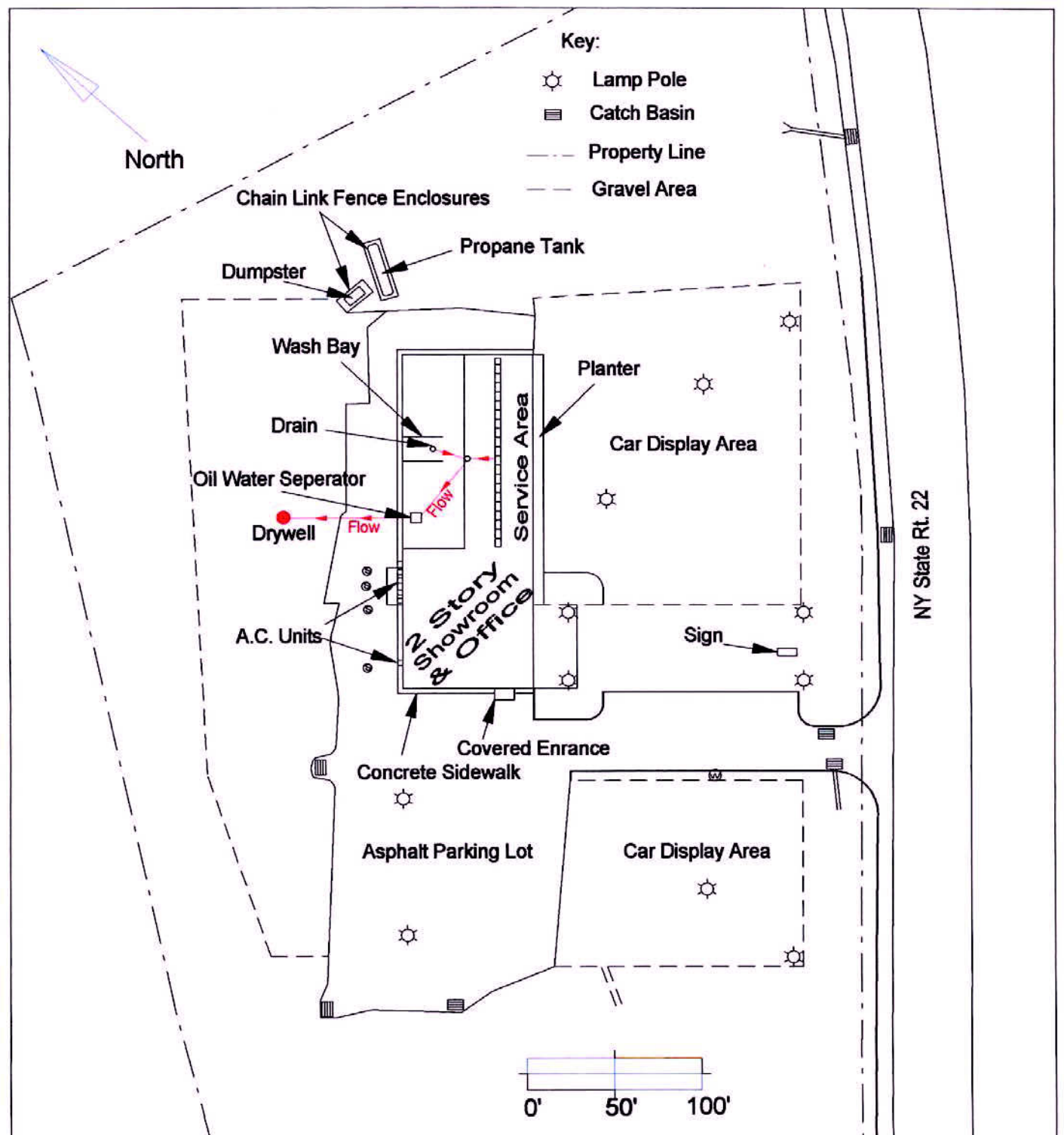
- Maintain a safe working environment by frequently cleaning storage rooms and service areas.
- Make employees aware of these procedures and their responsibilities for operation of the facility in an environmentally safe manner.

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FIGURES



Figure No: 1



DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484

Client: Perry Realty, Inc.

Location: M & S of Pawling, Inc., 55 Rt 22, Pawling, NY

Title: Site (base) Map

Fig.#: 2

Scale: Graphic

Drawn By: O.T.

Spill No: N/A



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

DEC 18 2008

William Kerian
2 Strawberry Lane
Pawling, New York 12564

Re: Underground Injection Control (UIC) Program Regulation
M & S of Pawling, Inc. (UICID: 08NY02702010)
55 Route 22
Pawling, NY 12564
Dutchess County
Well Remediation Report Review

Dear Mr. Kerian:

The U.S. Environmental Protection Agency (EPA) has reviewed the well closure report for the above-referenced facility and finds it acceptable. EPA will now close the Underground Injection Control program file for the above-referenced facility.

Please address any future correspondence you may submit to this office as follows:

Nicole Foley Kraft, Chief
Ground Water Compliance Section
United States Environmental Protection Agency
290 Broadway, 20th Floor
New York, NY 10007-1866
Re: 08NY02702010
Attn: Rebecca Jamison

Failure to submit any and all information truthfully and accurately may subject you to sanctions authorized by federal law. Please also note that all information submitted by you may be used in an administrative, civil judicial, or criminal action. In addition, making a knowing submission of materially false information to the U.S. Government may be a criminal offense.

If you have any questions please contact Rebecca Jamison of my staff at (212) 637-3948 or jamison.rebecca@epa.gov.

Sincerely,



Nicole Foley Kraft, Chief
Ground Water Compliance Section

cc: David Ruff
Dutchess County Health Dept.
22 Market Street
Poughkeepsie, NY 12601

Thomas Rudolph, P.E.
NYSDEC, Region 3
100 Hillside Avenue, Suite 1W
White Plains, NY 10603

Michael A. Sylvestr
Perry Realty, Inc.
55 Route 22, PO Box 540
Pawling, NY 12564

CLASS V INJECTION WELL CLOSURE REPORT

Perry Realty, Inc.
M & S of Pawling, Inc.
55 Route 22
Pawling, Dutchess County, New York

November 24, 2008

DT CONSULTING SERVICES, INC.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484 phone/(845) 658-3320 fax
dtconsulting@hvc.rr.com

November 24, 2008


Perry Realty, Inc.
ATTN: Mr. Michael A. Sylvester, Chairman
55 Route 22
Post Office Box 540
Pawling, New York 12564

RE: Class V Injection Well Closure Report
UIC 08NY02702010/NYSDEC Spill No. 08-08949
M & S Of Pawling, Inc.
55 Route 22
Pawling, Putnam County, New York

Dear Mr. Sylvester:

Pursuant to your request to decommission a Class V Injection Well at the above referenced property, DT Consulting Services, Inc. (DTCS) is pleased to submit the following closure report for your review. Please be advised that a copy of this document is also being submitted to the United States Environmental Protection Agency (USEPA) and the New York State Department of Environmental Conservation (NYSDEC) for approval. The necessity for additional site work is at the discretion of the USEPA and the NYSDEC.

If you should have any questions or are in need of additional information, please feel free to contact me at (845) 658-3484. DTCS thanks you for the opportunity to work with you on this project.

Sincerely,
DT CONSULTING SERVICES, INC.

Deborah J. Thompson
Senior Geologist / Project Manager

Cc: R. Jamison/USEPA, Groundwater Compliance Section
V. McCabe/NYSDEC Region III

DT CONSULTING SERVICES, INC.

CLASS V INJECTION WELL CLOSURE REPORT

Pertaining to:

M & S Of Pawling, Inc.
55 Route 22
Pawling, Dutchess County, New York

Prepared for:

Mr. Michael A. Sylvester
Perry Realty, Inc.
55 Route 22
Post Office Box 540
Pawling, New York 12564

Prepared by:

Ms. Deborah J. Thompson
Senior Geologist / Project Manager
DT CONSULTING SERVICES, INC.
1291 Old Post Road
Ulster Park, New York 12487

Date: November 24, 2008

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1.0 INTRODUCTION

The Underground Injection Control (UIC) Program was established by the United States Environmental Protection Agency (EPA) as a result of the Safe Drinking Water Act (SDWA – 42USC 300t *et. seq.*) in 1974. Specifically, the UIC Program was developed under Part C of the SDWA which requires the protection of underground drinking water sources. 40 CFR Parts 124,144,145,146, and 147 define the scope of the UIC Program.

The M & S Of Pawling, Inc. (M&S) facility located at 55 Route 22, Pawling, Dutchess County, New York, herein referred to as the site or subject property, had an underground injection well which accepted liquid waste from the service and wash bay floor drains. As a result, this injection well was classified by the EPA as a Class V injection well. These types of wells are further defined as automobile service station disposal wells into which drains from repair bays are connected.

The subject property owner opted to close the dry well and contain the discharge with a 550 gallon liquid phase holding tank. This closure report has been prepared following the outline from the “Summary EPA Requirements for Owners and Operators of Vehicle Servicing Facilities” and all other applicable Federal regulations referenced above. The purpose of this report is to summarize all work performed and data collected during associated closure activities conducted between August 6, 2008 and November 7, 2008.

2.0 FACILITY INVENTORY

The following table contains facility information regarding the subject site.

Table 1: Facility Inventory

Land owner	Name & Address of Legal Contact	Facility Address
William Kerian 5 Strawberry Lane Pawling NY 12564	Mr. Michael A. Sylvester Perry Realty, Inc. M & S of Pawling, Inc. 55 Route 22 P.O. Box 540 Pawling, NY 12564	M & S of Pawling, Inc. 55 Route 22 Pawling, NY 12564

2.1 Nature and Type of Facility

The documented M&S facility occupies one irregularly shaped ±7-acre parcel of land and is improved with a steel-frame and block constructed building on-slab.

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The site structure contains two main work and sales levels, a small elevated office and a maintenance/repair area. Dating back from the mid 1980s to present, the subject property has been employed to maintain an automobile sale and repair facility. The service area trench drain and the wash bay drain are known to discharge into a Class V injection well. See **Figure 1** (Site Location Plan) and **Figure 2** (Site Base Plan) for general location information and the location of all known site structures, respectively.

2.2 Injection Well Status

Table 2 below is a summary of the status of the dry well.

Table 2: Injection Well Status

Well No.	Depth (feet)	Discharge Information	Date of Completion	Date of Initiation of Operations	Dates of Modification Conversion
1	4	Closed	11/7/2008	Undetermined	11/7/2008

During a Geophysical Survey performed by DTCS on August 6, 2008, discharge piping was confirmed to pitch toward the drywell from the site structure utilizing ground penetrating radar (GPR) equipment (see **Figure 3** for photo-documentation). The approximate depth to the top of the dry well was estimated at four feet below grade surface. Exact system specifications documented while decommissioning the injection well are described below.

3.0 CLASS V INJECTION WELL CLOSURE

3.1 Sludge Sampling

Prior to excavation and removal of the injection well, samples of the wastes in the injection well were collected by DTCS in order to characterize the material for disposal. On October 1, 2008, DTCS along with Amaxx Cameon (excavation subcontractor), exposed the top of the man way of the well in order to gain access for sampling. Inspection of the of the structure revealed it to be the facility's dry well and contained \pm four feet of liquid/sludge material. DTCS subsequently collected one liquid phase and one sludge sample encountered within the well (see **Figure 4** for photo-documentation).

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Sampling and analysis of all aqueous and sludge material associated with the closure of the dry well was performed in accordance with the EPA's "Summary EPA Requirements for Owners and Operators of Vehicle Servicing Facilities." According to the above referenced guidelines, sampling was conducted as follows:

- i.) A sample of the liquid matrix found in the dry well was collected with a disposable polyethylene bailer and placed in pre-cleaned, laboratory supplied glassware for analysis. The sample was analyzed for Toxicity. The analysis included: RCRA heavy metals and organics, excluding herbicides and pesticides via EPA test methods 6010B/7470, 8260 and 8270C respectively.
- ii.) A sludge sample was collected with a disposable plastic scoop from the bottom of the dry well and placed in pre-cleaned, laboratory supplied glassware for analysis. This sample was analyzed for Toxicity via the Toxicity Characteristic Leaching Procedure (TCLP) and for ignitability via EPA test methods 6010/7470, 8260, 8270C and 1030P respectively.

Samples were identified as follows:

Sample ID 001 = Dry well Liquid Phase

Sample ID 002 = Dry well Sludge

All samples were packed in ice for transport to York Analytical Laboratories, Stratford, CT for analysis. A copy of the technical report may be found in **Attachment A**.

Closure activities in the immediate vicinity of the dry well were halted at this time until a hazard class determination on its contents could be made. As DTCS had completed waste sampling procedures, the man way was placed back on the drywell and overburden materials returned into the excavation.

3.2 Hazard Determination

Upon receipt of the laboratory report, DTCS completed a hazard determination on the contents encountered within the dry well. Analytical results mandated that all activities associated with cleaning/decommissioning the dry well would be classified as non-hazardous. Thus, DTCS proceeded with closing the injection well based upon non-hazardous waste characterization.

Class V Injection Well Closure Report - M & S of Pawling, Inc.

UIC: 08NY02702010/NYSDEC Spill No. 08-08949

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3.3 Injection Well Excavation and Removal

Final dry-well closure activities were completed by DTCS, Envirowaste and Amaxx Cameon on November 7, 2008. The contents of the dry well were removed employing a vacuum truck to pump the liquid phase and sludge from the subsurface for transportation and disposal (Refer to **Appendix B** for disposal certificates). Following the removal of all visible liquids and/or sludge within the Class V injection well system, the dry well was excavated and removed. The bottom portion of the dry well was placed on 6-mil polysheeting for off-site disposal with impacted subsurface materials, while the remaining upper section was taken off-site by Amaxx Cameon for recycling. Liquid and sludge waste generated during the dry well closure was transported and disposed of by Envirowaste, Mahopac, New York.

At the time of well removal, the concrete dry well was determined to be five feet in diameter and a total of six feet in depth (two rings, three feet each). Each section of the dry well was perforated with approximate three inch rectangular slots for drainage. The dry well was set approximately three feet below grade surface (bgs) and surrounded by a ten foot diameter, eight inch layer of river stone (=2-inch diameter rounded stone). Attached for your review as **Figure 5** is photo-documentation generated during the closure of the injection well.

3.4 Soil Excavation, Classification and Sampling

Following the excavation and removal of the drywell, DTCS began the final phase of closure procedures by means of excavation and staging all noticeably impacted subsurface soils.

Soils encountered during the scope of this phase of the closure can be characterized as light-brown - gray, medium to fine grained sandy loam (fill) (0-8' bgs) underlain by gray silty clay. Groundwater was not encountered during closure procedures.

Throughout the dry-well closure, DTCS performed field screening of excavated soils and final exit sampling. The screening was conducted employing a MiniRae Photoionization Detector (PID). DTCS conducted screening of soil from grade to approximately ten feet below grade surface. Initial PID readings taken prior to the excavation of noticeably contaminated soils ranged from 10 to 65 parts-per-million (ppm). Upon removal of all noticeably contaminated soil, documented post-excavation PID readings were less than 5 ppm. As a result of detected soil impacts, the NYSDEC was notified and Spill Number 08-08949 generated for the site.

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Upon completion of contaminated soil removal activities, post excavation soil samples were collected from the bottom of the source area for analysis. According to the previously approved work plan, sampling was conducted via the following protocol:

An exit sample was collected once the dry well and all noticeably contaminated soils were removed. The sample was analyzed for total RCRA heavy metals, volatile organic compounds, semi-volatile organic compounds and for total petroleum hydrocarbons (TPH) utilizing EPA Methods 6010B/7470, 8260, 8270C and 418.1 respectively.

Samples were composted as follows:

Sample ID 001 = Post Excavation Sample

All samples were packed in ice for transport to York Analytical Laboratories, Stratford, CT for analysis. A copy of the technical report may be found in **Attachment A**.

3.5 Contaminated Soil Analysis/Disposal

DTCS conducted soil sampling of contaminated materials to comply with disposal facility requirements. Therefore, to receive approval for disposal by the selected facility, DTCS analyzed staged soil samples for total RCRA metals, total volatiles, total PCB's and total petroleum hydrocarbons. Upon collection, samples were placed in laboratory-supplied glassware and packed in ice for transport to York Analytical Laboratories, Stratford, CT for analysis. The samples were composited as follows (see **Appendix A** for the complete laboratory package):

Sample ID 001 = Staged Soil

During closure activities, a total of 20.99 tons of noticeably contaminated soil was excavated and transported to Deep Green of New York, New Windsor, New York on November 21, 2008 for final treatment (refer to **Appendix B** for final disposal documentation).

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3.6 Backfilling

Following laboratory confirmation of the clean zone and EPA clean-up criteria approval, the dry well excavation was backfilled with clean fill materials.

3.7 Holding Tank Conversion

As M&S of Pawling, Inc. has decided to continue to utilize the floor drains within its service area, a holding tank was required to accept liquid phase waste. While performing closure procedures, DTCS inspected the vessel which was theorized by facility personnel to be an oil/water separator. This unit can be found within the interior service area, along the central-eastern quadrant of the site structure (see **Figure 2** for location). Upon inspection by DTCS, the vessel was determined to be a 550 gallon concrete holding tank with high level discharge pipe which had been routed to the injection well. As a result of this finding, this vessel and associated discharge piping was cleaned, sealed and employed as the holding tank for the floor drains on-site. To avoid discharge from exiting the concrete holding tank, the singular effluent pipe was sealed with dry-lock hydraulic cement. Photo-documentation of the vessel and pipe closure may be found in **Figure 6** for your review.

4.0 FINDINGS – POST EXCAVATION ANALYTICAL RESULTS

Based upon field observations and soil screening, DTCS can conclude that subsurface contamination was detected during the closure of the Class V Injection Well at the subject facility. Subsequent laboratory analysis performed on the soil samples obtained once all noticeably contaminated soil had been removed revealed non-detect sample concentrations for all volatile and semi-volatile organic compounds. Post excavation sample concentrations for RCRA Metals as reported by the laboratory were as follows:

Parameter	Guidance Value (mg/kg)	Eastern USA Soil Background (mg/kg)	Post-Excavation (mg/kg)
Arsenic	7.5 or SB	3 – 12	2.11
Barium	300		22.7
Chromium	10 or SB	1.5 – 40	11.8
Lead	SB	400*	5.27

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Fortunately, when compared to the NYS Department of Environmental Conservation Guidance Values (TAGM 4046, 1994 - Soil Cleanup Objectives), the concentrations of the compounds detected were below state guidance objectives and/or eastern USA soil background conditions.

5.0 CONCLUSIONS

DTCS can conclude the following based upon information gathered to date:

- A drywell, classified by the US EPA as a Class V Injection Well that accepted bay drain discharge was once utilized on-site. Between August & November 2008, DTCS has generated an EPA approved closure plan, characterized waste materials, closed the dry well, and subsequently excavated and disposed of associated contaminated soils.
- With the closure of the injection well, M&S of Pawling is now utilizing a 550 gallon concrete holding tank to temporarily store aqueous phase liquid from the floor and bay drains. Planned weekly inspections will dictate the need for periodic pump outs.

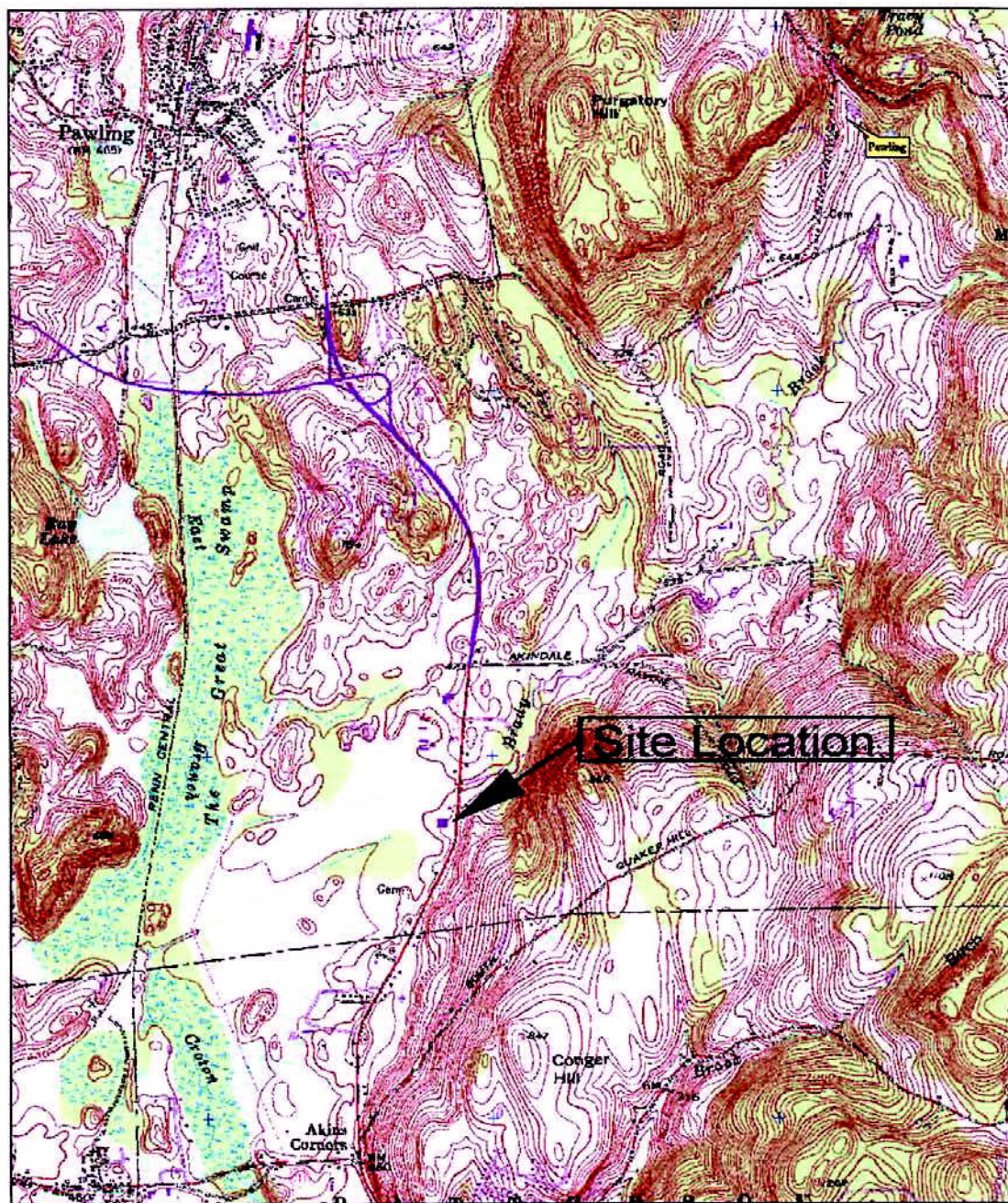
6.0 RECOMMENDATIONS

DTCS recommends closure of this site to both the EPA and DEC regulatory officials. Based upon the findings of this investigation, DTCS is recommending no further action at this time on account of:

1. Complete closure and removal of the source - i.e. injection well.
2. The bulk removal (20.99 tons) of detected contaminated soils.
3. Upon excavation of impacted materials, post excavation soil analysis targeted compounds were not found to surpass NYSDEC TAGM's Guidance Values and/or Eastern US Soil Background Concentrations.

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FIGURES



3-D TopoQuads Copyright © 1999 DeLorme, Yarmouth, ME 04096 Source Data: USGS 750 ft Scale: 1 : 25,000 Detail: 1:10,000 Datum: WGS84

Client: Perry Realty, Inc.

Site: M&S of Pawling, Inc., 55 Rt 22, Pawling, NY

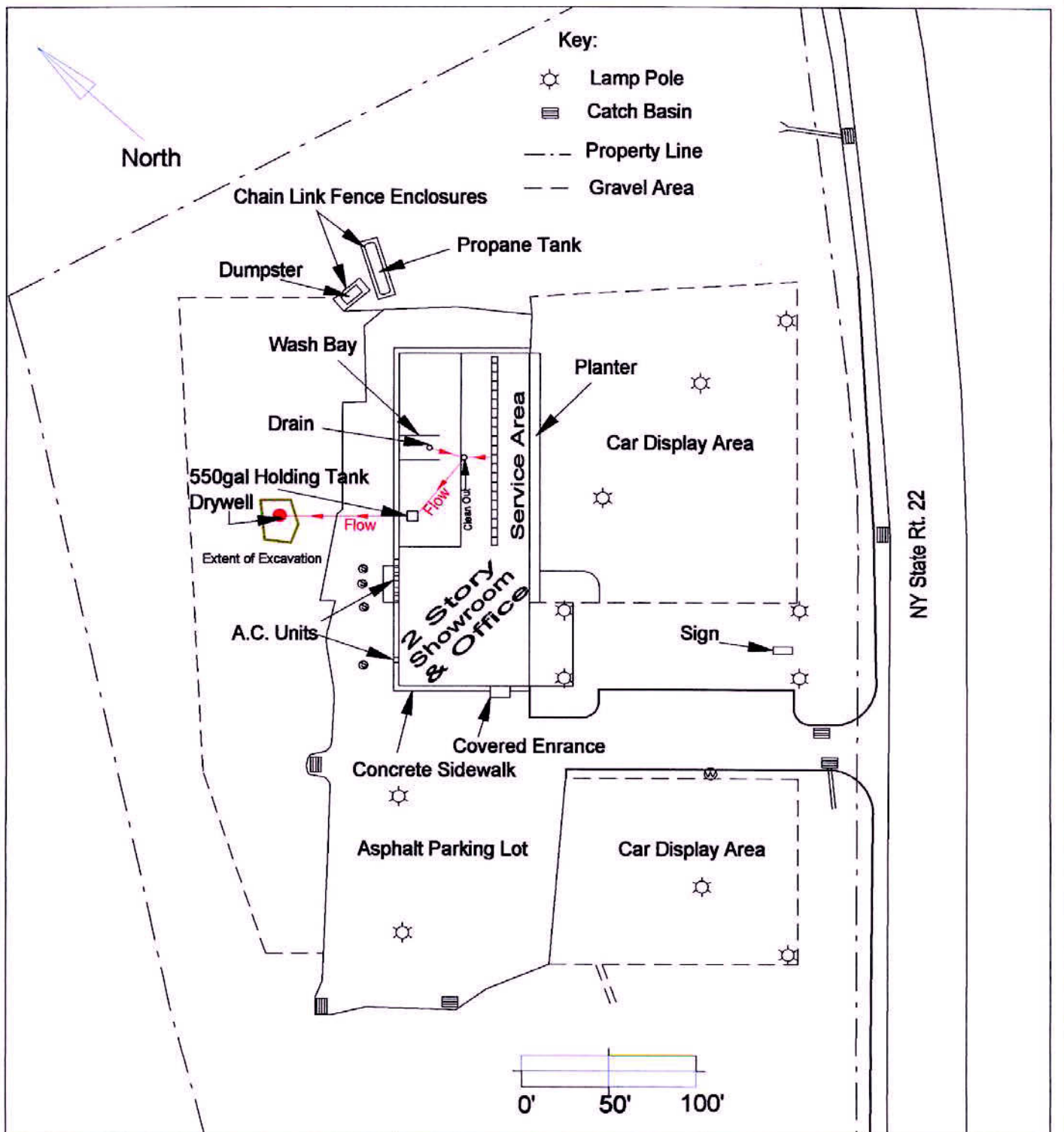
Spill #:
N/A

Drawn by:
DJT

Scale:
1 : 25,000

Site Location Plan

Figure No: 1



DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484

Client: Perry Realty, Inc.

Location: M & S of Pawling, Inc., 55 Rt 22, Pawling, NY

Title: Site (base) Map

Fig.#: 2

Scale: Graphic

Drawn By: O.T.

UIC: 08NY02702010
Spill No: 08-08949

Geophysical Survey

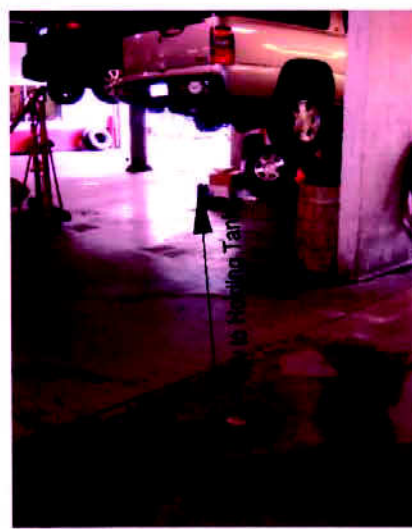
M&S of Pawling, Inc., 55 Route 22, Pawling, New York



Floor Drain - Main Service Area



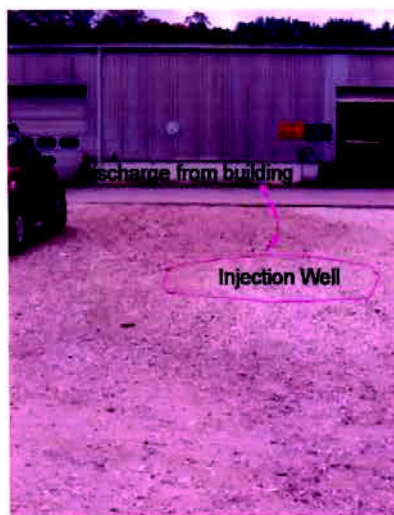
Floor Drain - Wash Bay



Clean out to discharge vessel



Manway to Holding Vessel



Final Discharge to Injection Well

DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487

M&S of Pawling, Inc.
55 Route 22
Pawling, Putnam County, New York

Figure 3: Geophysical Photo-documentation

UICID:
08BT02702010

Date: 8/6/08

Scale: None

Injection Well Sludge Sampling

M&S of Pawling, Inc., 55 Route 22, Pawling, New York



Excavation to top of Manway



Grade to top of Manway +/-3'



Manway to Injection Well

DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487

M&S of Pawling, Inc.
55 Route 22
Pawling, Putnam County, New York

Figure 4: Sludge Sampling Photo-documentation

UICID:
08BT02702010

Date: 10/1/08

Scale: None

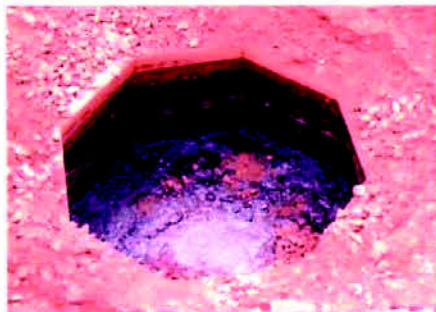
Injection Well Closure

M&S of Pawling, Inc., 55 Route 22, Pawling, New York

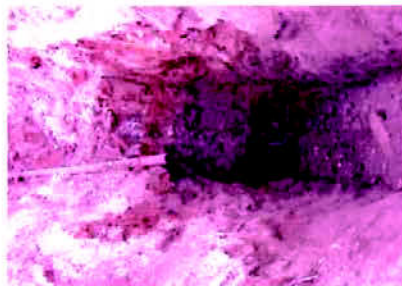


Excavation to top of Manway

Excavation to second drainage ring



Mainway & Injection Well



Subsurface Steel Piping



Bottom of Excavation
Pre-Source Removal



Bottom of Excavation
Post-Source Removal

DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487

M&S of Pawling, Inc.
55 Route 22
Pawling, Putnam County, New York

Figure 5: UIC Photo-documentation

UICID:
08BT02702010

Date: 11/7/08

Scale: None

Holding Tank Conversion

M&S of Pawling, Inc., 55 Route 22, Pawling, New York

Manway to 550gal Holding Tank



Interior cleaned and inspected



Former Discharge to Injection Well Sealed



DT CONSULTING SERVICES, INC.

ATTACHMENTS

DT CONSULTING SERVICES, INC.

ATTACHMENT A

DT CONSULTING SERVICES, INC.

DRYWELL SAMPLING

YORK

ANALYTICAL LABORATORIES, INC.

Technical Report

prepared for:

DT Consulting Services
1291 Old Post Road
Ulster Park, NY 12487
Attention: Deborah Thompson

Report Date: 10/15/2008
Re: Client Project ID: M+S of Pawling
York Project No.: 08100237

CT License No. PH-0723

New Jersey License No. CT-005

New York License No. 10854



Report Date: 10/15/2008
Client Project ID: M+S of Pawling
York Project No.: 08100237

DT Consulting Services
1291 Old Post Road
Ulster Park, NY 12487
Attention: Deborah Thompson

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on 10/06/08. The project was identified as your project "M+S of Pawling".

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the NELAC acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All the analyses met the method and laboratory standard operating procedure requirements except as indicated under the Notes section of this report, or as indicated by any data flags, the meaning of which is explained in the attachment to this report, if applicable.

The results of the analyses, which are all reported on an as-received basis unless otherwise noted, are summarized in the following table(s).

Analysis Results

Client Sample ID			Drywell Liquid	
York Sample ID			08100237-01	
Matrix			LIQUID	
Parameter	Method	Units	Results	MDL
Volatiles, 8260 List	SW846-8260	ug/L	---	---
1,1,1,2-Tetrachloroethane			Not detected	5.0
1,1,1-Trichloroethane			Not detected	5.0
1,1,2,2-Tetrachloroethane			Not detected	5.0
1,1,2-Trichloroethane			Not detected	5.0
1,1-Dichloroethane			Not detected	5.0
1,1-Dichloroethylene			Not detected	5.0
1,1-Dichloropropylene			Not detected	5.0
1,2,3-Trichlorobenzene			Not detected	5.0
1,2,3-Trichloropropane			Not detected	5.0
1,2,4-Trichlorobenzene			Not detected	5.0
1,2,4-Trimethylbenzene			Not detected	5.0
1,2-Dibromo-3-chloropropane			Not detected	5.0
1,2-Dibromoethane			Not detected	5.0
1,2-Dichlorobenzene			Not detected	5.0
1,2-Dichloroethane			Not detected	5.0
1,2-Dichloroethylene (Total)			Not detected	5.0

YORK

Client Sample ID			Drywell Liquid	
York Sample ID			08100237-01	
Matrix			LIQUID	
Parameter	Method	Units	Results	MDL
1,2-Dichloropropane			Not detected	5.0
1,3,5-Trimethylbenzene			Not detected	5.0
1,3-Dichlorobenzene			Not detected	5.0
1,3-Dichloropropane			Not detected	5.0
1,4-Dichlorobenzene			Not detected	5.0
2,2-Dichloropropane			Not detected	5.0
2-Chlorotoluene			Not detected	5.0
4-Chlorotoluene			Not detected	5.0
Benzene			Not detected	5.0
Bromobenzene			Not detected	5.0
Bromochloromethane			Not detected	5.0
Bromodichloromethane			Not detected	5.0
Bromoform			Not detected	5.0
Bromomethane			Not detected	5.0
Carbon tetrachloride			Not detected	5.0
Chlorobenzene			Not detected	5.0
Chloroethane			Not detected	5.0
Chloroform			Not detected	5.0
Chloromethane			Not detected	5.0
cis-1,3-Dichloropropylene			Not detected	5.0
Dibromochloromethane			Not detected	5.0
Dibromomethane			Not detected	5.0
Dichlorodifluoromethane			Not detected	5.0
Ethylbenzene			Not detected	5.0
Hexachlorobutadiene			Not detected	5.0
Isopropylbenzene			Not detected	5.0
Methylene chloride			Not detected	5.0
MTBE			Not detected	5.0
Naphthalene			Not detected	5.0
n-Butylbenzene			Not detected	5.0
n-Propylbenzene			Not detected	5.0
o-Xylene			Not detected	5.0
p- & m-Xylenes			Not detected	5.0
p-Isopropyltoluene			Not detected	5.0
sec-Butylbenzene			Not detected	5.0
Styrene			Not detected	5.0
tert-Butylbenzene			Not detected	5.0
Tetrachloroethylene			Not detected	5.0
Toluene			6	5.0
trans-1,3-Dichloropropylene			Not detected	5.0
Trichloroethylene			Not detected	5.0
Trichlorofluoromethane			Not detected	5.0
Vinyl chloride			Not detected	5.0
Base/Neutral Extractables	SW846-8270	ug/L	---	---
1,2,4-Trichlorobenzene			Not detected	105
1,2-Dichlorobenzene			Not detected	105
1,3-Dichlorobenzene			Not detected	105
1,4-Dichlorobenzene			Not detected	105
2,4-Dinitrotoluene			Not detected	105
2,6-Dinitrotoluene			Not detected	105
2-Chloronaphthalene			Not detected	105

YORK

Client Sample ID			Drywell Liquid	
York Sample ID			08100237-01	
Matrix			LIQUID	
Parameter	Method	Units	Results	MDL
2-Methylnaphthalene			Not detected	105
2-Nitroaniline			Not detected	105
3,3'-Dichlorobenzidine			Not detected	105
3-Nitroaniline			Not detected	105
4-Bromophenyl phenyl ether			Not detected	105
4-Chloroaniline			Not detected	105
4-Chlorophenyl phenyl ether			Not detected	105
4-Nitroaniline			Not detected	105
Acenaphthene			Not detected	105
Acenaphthylene			Not detected	105
Anthracene			Not detected	105
Benzo(a)anthracene			Not detected	105
Benzo(a)pyrene			Not detected	105
Benzo(b)fluoranthene			Not detected	105
Benzo(g,h,i)perylene			Not detected	105
Benzo(k)fluoranthene			Not detected	105
Bis(2-chloroethoxy)methane			Not detected	105
Bis(2-chloroethyl)ether			Not detected	105
Bis(2-chloroisopropyl)ether			Not detected	105
Bis(2-ethylhexyl)phthalate			Not detected	105
Butyl benzyl phthalate			Not detected	105
Carbazole			Not detected	105
Chrysene			Not detected	105
Dibenzo(a,h)anthracene			Not detected	105
Dibenzofuran			Not detected	105
Diethylphthalate			Not detected	105
Dimethylphthalate			Not detected	105
Di-n-butylphthalate			Not detected	105
Di-n-octylphthalate			Not detected	105
Fluoranthene			Not detected	105
Fluorene			Not detected	105
Hexachlorobenzene			Not detected	105
Hexachlorobutadiene			Not detected	105
Hexachlorocyclopentadiene			Not detected	105
Hexachloroethane			Not detected	105
Indeno(1,2,3-cd)pyrene			Not detected	105
Isophorone			Not detected	105
Naphthalene			Not detected	105
Nitrobenzene			Not detected	105
N-Nitrosodi-n-propylamine			Not detected	105
N-Nitrosodiphenylamine			Not detected	105
Phenanthrene			Not detected	105
Pyrene			Not detected	105
Metals, Total RCRA List	SW846-6010B	mg/L	---	---
Arsenic, total			Not detected	0.04
Barium, total			0.154	0.05
Cadmium, total			Not detected	0.05
Chromium, total			Not detected	0.05
Lead, total			0.051	0.03
Selenium, total			Not detected	0.05
Silver, total			Not detected	0.05

YORK

Client Sample ID			Drywell Liquid	
York Sample ID			08100237-01	
Matrix			LIQUID	
Parameter	Method	Units	Results	MDL
Mercury	SW846-7470	mg/L	Not detected	0.0020

Client Sample ID			Drywell Sludge	
York Sample ID			08100237-02	
Matrix			SLUDGE	
Parameter	Method	Units	Results	MDL
TCLP Base/Neutral/Acids	SW846-1311/8270C	ug/L	---	---
1,4-Dichlorobenzene			Not detected	5.6
2,4,5-Trichlorophenol			Not detected	5.6
2,4,6-Trichlorophenol			Not detected	5.6
2,4-Dinitrotoluene			Not detected	5.6
Cresol (Total)			32	5.6
Hexachloro-1,3-butadiene			Not detected	5.6
Hexachlorobenzene			Not detected	5.6
Hexachloroethane			Not detected	5.6
m-Cresol			Not detected	5.6
Nitrobenzene			Not detected	5.6
o-Cresol			32	5.6
p-Cresol			Not detected	5.6
Pentachlorophenol			Not detected	5.6
Pyridine			Not detected	5.6
TCLP Metals, RCRA List	SW846-1311/6010	mg/L	---	---
TCLP Arsenic			Not detected	0.010
TCLP Barium			0.700	0.010
TCLP Cadmium			Not detected	0.005
TCLP Chromium			Not detected	0.005
TCLP Lead			0.011	0.005
TCLP Selenium			Not detected	0.010
TCLP Silver			Not detected	0.005
TCLP Mercury	SW846-1311/7470	mg/L	Not detected	0.0005
TCLP Volatiles	SW846-1311/8260	ug/L	---	---
1,1-Dichloroethylene			Not detected	5.0
1,2-Dichloroethane			Not detected	5.0
1,4-Dichlorobenzene			Not detected	5.0
Benzene			Not detected	5.0
Carbon tetrachloride			Not detected	5.0
Chlorobenzene			Not detected	5.0
Chloroform			Not detected	5.0
Methyl Ethyl Ketone			Not detected	5.0
Tetrachloroethylene			Not detected	5.0
Trichloroethylene			Not detected	5.0
Vinyl Chloride			Not detected	5.0
Ignitability	SW846-1030P	---	PASSED	---

Units Key:

For Waters/Liquids: mg/L = ppm ; ug/L = ppb

For Soils/Solids: mg/kg = ppm ; ug/kg = ppb

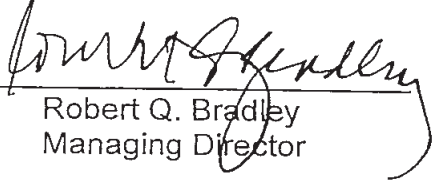
YORK

Report Date: 10/15/2008
Client Project ID: M+S of Pawling
York Project No.: 08100237

Notes for York Project No. 08100237

1. The MDL (Minimum Detectable Limit) reported is adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. This MDL is the REPORTING LIMIT and is based upon the lowest standard utilized for calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation.
6. All analyses conducted met method or Laboratory SOP requirements.
7. It is noted that no analyses reported herein were subcontracted to another laboratory.

Approved By: _____


Robert Q. Bradley
Managing Director

Date: 10/15/2008

YORK

Field Chain-of-Custody Record

of

Company Name DT Consulting Services Inc.	Report To: Deborah Thompson	Invoice To: Same	Project ID/No. 1475 of Bowling	Samples Collected By (Signature) Deborah J Thompson Name (Printed) Deborah J Thompson
--	-----------------------------------	---------------------	-----------------------------------	--

[illegible]

Chain-of-Custody Record		Sample Relinquished by		Sample Received by		Turn-Around Time	
Bottles Relinquished from Lab by	Date/Time	Sample Relinquished by	Date/Time	Sample Received by	Date/Time	Standard	RUSH(define)
		<i>John J. Thompson</i>	<i>10/2/08</i>	<i>Chris C. Lee</i>	<i>10-6-08</i>		
				<i>J. Lee</i>	<i>11:40</i>		
					<i>10-6-08/1610</i>		
Comments/Special Instructions							

DT CONSULTING SERVICES, INC.

POST EXCAVATION SOIL SAMPLING

Technical Report

prepared for:

DT Consulting Services
1291 Old Post Road
Ulster Park, NY 12487
Attention: Deborah Thompson

Report Date: 11/17/2008
Re: Client Project ID: M&S of Pawling
York Project No.: 08110330

CT License No. PH-0723

New Jersey License No. CT-005

New York License No. 10854



Report Date: 11/17/2008
Client Project ID: M&S of Pawling
York Project No.: 08110330

DT Consulting Services
1291 Old Post Road
Ulster Park, NY 12487
Attention: Deborah Thompson

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on 11/10/08. The project was identified as your project "M&S of Pawling".

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the NELAC acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All the analyses met the method and laboratory standard operating procedure requirements except as indicated under the Notes section of this report, or as indicated by any data flags, the meaning of which is explained in the attachment to this report, if applicable.

The results of the analyses, which are all reported on an as-received basis unless otherwise noted, are summarized in the following table(s).

Analysis Results

Client Sample ID			Post-Excavation	
York Sample ID			08110330-01	
Matrix			SOIL	
Parameter	Method	Units	Results	MDL
Volatiles, 8260 List	SW846-8260	ug/Kg	---	---
1,1,1,2-Tetrachloroethane			Not detected	10
1,1,1-Trichloroethane			Not detected	10
1,1,2,2-Tetrachloroethane			Not detected	10
1,1,2-Trichloroethane			Not detected	10
1,1-Dichloroethane			Not detected	10
1,1-Dichloroethylene			Not detected	10
1,1-Dichloropropylene			Not detected	10
1,2,3-Trichlorobenzene			Not detected	10
1,2,3-Trichloropropane			Not detected	10
1,2,4-Trichlorobenzene			Not detected	10
1,2,4-Trimethylbenzene			Not detected	10
1,2-Dibromo-3-chloropropane			Not detected	10
1,2-Dibromoethane			Not detected	10
1,2-Dichlorobenzene			Not detected	10
1,2-Dichloroethane			Not detected	10
1,2-Dichloroethylene (Total)			Not detected	10

YORK

Client Sample ID			Post-Excavation	
York Sample ID			08110330-01	
Matrix			SOIL	
Parameter	Method	Units	Results	MDL
1,2-Dichloropropane			Not detected	10
1,3,5-Trimethylbenzene			Not detected	10
1,3-Dichlorobenzene			Not detected	10
1,3-Dichloropropane			Not detected	10
1,4-Dichlorobenzene			Not detected	10
2,2-Dichloropropane			Not detected	10
2-Chlorotoluene			Not detected	10
4-Chlorotoluene			Not detected	10
Benzene			Not detected	10
Bromobenzene			Not detected	10
Bromochloromethane			Not detected	10
Bromodichloromethane			Not detected	10
Bromoform			Not detected	10
Bromomethane			Not detected	10
Carbon tetrachloride			Not detected	10
Chlorobenzene			Not detected	10
Chloroethane			Not detected	10
Chloroform			Not detected	10
Chloromethane			Not detected	10
cis-1,3-Dichloropropylene			Not detected	10
Dibromochloromethane			Not detected	10
Dibromomethane			Not detected	10
Dichlorodifluoromethane			Not detected	10
Ethylbenzene			Not detected	10
Hexachlorobutadiene			Not detected	10
Isopropylbenzene			Not detected	10
Methylene chloride			Not detected	10
MTBE			Not detected	10
Naphthalene			Not detected	10
n-Butylbenzene			Not detected	10
n-Propylbenzene			Not detected	10
o-Xylene			Not detected	10
p- & m-Xylenes			Not detected	10
p-Isopropyltoluene			Not detected	10
sec-Butylbenzene			Not detected	10
Styrene			Not detected	10
tert-Butylbenzene			Not detected	10
Tetrachloroethylene			Not detected	10
Toluene			Not detected	10
trans-1,3-Dichloropropylene			Not detected	10
Trichloroethylene			Not detected	10
Trichlorofluoromethane			Not detected	10
Vinyl chloride			Not detected	10
Base/Neutral Extractables	SW846-8270	ug/Kg	---	---
1,2,4-Trichlorobenzene			Not detected	165
1,2-Dichlorobenzene			Not detected	165
1,3-Dichlorobenzene			Not detected	165
1,4-Dichlorobenzene			Not detected	165
2,4-Dinitrotoluene			Not detected	165
2,6-Dinitrotoluene			Not detected	165
2-Chloronaphthalene			Not detected	165

YORK

Client Sample ID			Post-Excavation	
York Sample ID			08110330-01	
Matrix			SOIL	
Parameter	Method	Units	Results	MDL
2-Methylnaphthalene			Not detected	165
2-Nitroaniline			Not detected	165
3,3'-Dichlorobenzidine			Not detected	165
3-Nitroaniline			Not detected	165
4-Bromophenyl phenyl ether			Not detected	165
4-Chloroaniline			Not detected	165
4-Chlorophenyl phenyl ether			Not detected	165
4-Nitroaniline			Not detected	165
Acenaphthene			Not detected	165
Acenaphthylene			Not detected	165
Anthracene			Not detected	165
Benzo(a)anthracene			Not detected	165
Benzo(a)pyrene			Not detected	165
Benzo(b)fluoranthene			Not detected	165
Benzo(g,h,i)perylene			Not detected	165
Benzo(k)fluoranthene			Not detected	165
Bis(2-chloroethoxy)methane			Not detected	165
Bis(2-chloroethyl)ether			Not detected	165
Bis(2-chloroisopropyl)ether			Not detected	165
Bis(2-ethylhexyl)phthalate			Not detected	165
Butyl benzyl phthalate			Not detected	165
Carbazole			Not detected	165
Chrysene			Not detected	165
Dibenzo(a,h)anthracene			Not detected	165
Dibenzofuran			Not detected	165
Diethylphthalate			Not detected	165
Dimethylphthalate			Not detected	165
Di-n-butylphthalate			Not detected	165
Di-n-octylphthalate			Not detected	165
Fluoranthene			Not detected	165
Fluorene			Not detected	165
Hexachlorobenzene			Not detected	165
Hexachlorobutadiene			Not detected	165
Hexachlorocyclopentadiene			Not detected	165
Hexachloroethane			Not detected	165
Indeno(1,2,3-cd)pyrene			Not detected	165
Isophorone			Not detected	165
Naphthalene			Not detected	165
Nitrobenzene			Not detected	165
N-Nitrosodi-n-propylamine			Not detected	165
N-Nitrosodiphenylamine			Not detected	165
Phenanthrene			Not detected	165
Pyrene			Not detected	165
Metals, Total RCRA List	SW846	mg/kg	---	---
Arsenic, total			2.11	1.00
Barium, total			22.7	0.50
Cadmium, total			Not detected	0.50
Chromium, total			11.8	0.50
Lead, total			5.27	0.50
Selenium, total			Not detected	1.00
Silver, total			Not detected	0.50

YORK

Client Sample ID			Post-Excavation	
York Sample ID			08110330-01	
Matrix			SOIL	
Parameter	Method	Units	Results	MDL
Mercury	SW846-7471	mg/kg	Not detected	0.10

Units Key:

For Waters/Liquids: mg/L = ppm ; ug/L = ppb

For Soils/Solids: mg/kg = ppm ; ug/kg = ppb

Notes for York Project No. 08110330

1. The MDL (Minimum Detectable Limit) reported is adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. This MDL is the REPORTING LIMIT and is based upon the lowest standard utilized for calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation.
6. All analyses conducted met method or Laboratory SOP requirements.
7. It is noted that no analyses reported herein were subcontracted to another laboratory.

Approved By: _____

Robert Q. Bradley
Managing Director

Date: 11/17/2008

YORK

DT CONSULTING SERVICES, INC.

STAGED SOIL SAMPLING

YORK

ANALYTICAL LABORATORIES, INC.

Technical Report

prepared for:

DT Consulting Services
1291 Old Post Road
Ulster Park, NY 12487
Attention: Deborah Thompson

Report Date: 11/21/2008

Re: Client Project ID: M+S of Pawling

York Project No.: 08110329

CT License No. PH-0723

New Jersey License No. CT-005

New York License No. 10854



Report Date: 11/21/2008
Client Project ID: M+S of Pawling
York Project No.: 08110329

DT Consulting Services
1291 Old Post Road
Ulster Park, NY 12487
Attention: Deborah Thompson

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on 11/10/08. The project was identified as your project "M+S of Pawling".

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The results of the analyses, which are all reported on an as-received basis unless otherwise noted, are summarized in the following table(s).

Analysis Results

Client Sample ID			Staged Soil	
York Sample ID			08110329-01	
Matrix			SOIL	
Parameter	Method	Units	Results	MDL
Volatiles, STARS List	SW846-8260	ug/Kg	---	---
1,2,4-Trimethylbenzene			Not detected	500
1,3,5-Trimethylbenzene			Not detected	500
Benzene			Not detected	100
Ethylbenzene			Not detected	500
Isopropylbenzene			Not detected	500
Methyl-tert-butyl ether			Not detected	500
Naphthalene			Not detected	500
n-Butylbenzene			Not detected	500
n-Propylbenzene			Not detected	500
o-Xylene			Not detected	500
p- & m- Xylenes			Not detected	500
p-Isopropyltoluene			3700	500
sec-Butylbenzene			Not detected	500
tert-Butylbenzene			Not detected	500
Toluene			Not detected	500

YORK

Client Sample ID			Staged Soil	
York Sample ID			08110329-01	
Matrix			SOIL	
Parameter	Method	Units	Results	MDL
PCB	SW846-3550B/8082	mg/Kg	---	---
PCB 1016			Not detected	0.017
PCB 1221			Not detected	0.017
PCB 1232			Not detected	0.017
PCB 1242			Not detected	0.017
PCB 1248			Not detected	0.017
PCB 1254			Not detected	0.017
PCB 1260			Not detected	0.017
Metals, Total RCRA List	SW846	mg/kG	---	---
Arsenic, total			1.56	1.00
Barium, total			32.3	0.50
Cadmium, total			Not detected	0.50
Chromium, total			14.7	0.50
Lead, total			8.65	0.50
Selenium, total			Not detected	1.00
Silver, total			Not detected	0.50
Mercury	SW846-7471	mg/kG	Not detected	0.10
Total Petroleum Hydrocarbons	EPA 418.1m	mg/kg	356	5.0

Units Key: For Waters/Liquids: mg/L = ppm ; ug/L = ppb For Soils/Solids: mg/kg = ppm ; ug/kg = ppb

Notes for York Project No. 08110329

1. The MDL (Minimum Detectable Limit) reported is adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. This MDL is the REPORTING LIMIT and is based upon the lowest standard utilized for calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation.
6. All analyses conducted met method or Laboratory SOP requirements.
7. It is noted that no analyses reported herein were subcontracted to another laboratory.

Approved By: 

for Robert Q. Bradley
Managing Director

Date: 11/21/2008

YORK

YORK

ANALYTICAL LABORATORIES, INC.

120 RESEARCH DRIVE STRATFORD, CT 06615
(203) 325-1371 FAX (203) 327-0165

Field Chain-of-Custody Record

Page 1 of 1

08110329

Company Name

DT Consulting
Services Inc

Report To:

Deborah
Thompson

Invoice To:

Same

Project ID/No.

M+S of Bowling

Samples Collected By (Signature)

Deborah Thompson

Name (Printed)

Sample No.

Location/ID

Date Sampled

Water

Soil

Sample Matrix

Air

OTHER

ANALYSES REQUESTED

Container Description(s)

001

Stage 1 Soil

11/7/08

✓

TPH 48.1, 8021 (STARS)

(2) 402

(1) 202

total PCBs (8082) +

RCRA metals

Chain-of-Custody Record

Bottles Relinquished from Lab by

Date/Time

Bottles Received in Field by

Date/Time

Sample Relinquished by

Date/Time

Sample Received in LAB by

Date/Time

Deborah Thompson 11/10/08

11-10-08

Sample Received by

Date/Time

Sample Received in LAB by

Date/Time

Comments/Special Instructions

Turn-Around Time

✓ Standard 374 RUSH(define) 16.15

DT CONSULTING SERVICES, INC.

ATTACHMENT B

ENVIRO WASTE OIL RECOVERY, LLC

279 Route 6 • P.O. Box 747

Mahopac, NY 10541

Ph: (845) 279-0263

x: (845) 621-3075

Enviro Waste

Oil Recovery Specialists

1-866-WASTE-OIL

Sales Order Picking List

Sales Order Number: 38408

Sales Order Date: 11/10/95

Page: 119

SOLD TO:

M AND S OF PAWLING
PO BOX 540
PAWLING, NY 12564

SHIP TO:

M AND S OF PAWLING
PO BOX 540
PAWLING, NY 12564

CUSTOMER ID J005	PO NUMBER 01	SALES REP NAME
CUSTOMER CONTACT 845-678-0900	SHIPPING METHOD	PAYMENT TERMS

DESIGNATED FACILITY: ENVIRO WASTE OIL RECOVERY

ADDRESS: PO BOX 747 MAHOPAC, NY 10541

STATE ID NO

USA EPA ID NO

QUANTITY	ITEM	DESCRIPTION	UNIT COST	TOTAL
20	100	DIRTY WATER DISPOSAL		
25	100A	SLUDGE/VACUUM SOLID		
1	145	VAC UDS SVC 4HR MIS		
	103B	DIR DISPOSALION FILTER		
		VAC OUT ON FRIDAY NOV 17TH WAS OUT 2 HOLDING TANKS SEND OUT TRUCK AND HELPER W/VAC TRUCK SEE ESTIMATE		
			Subtotal: \$245.74 x 1.08 = Total:	

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION. INVOICES REFLECTING CHARGES ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OR 1-1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, ENVIRO WASTE SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. INITIAL: J.C.

USEPA TRANSPORTER 1 ID NO NYD044825636	GENERATOR USEPA ID NO	GENERATOR STATE ID NO	EMERGENCIES: (866) 927-8364	\$
---	-----------------------	-----------------------	-----------------------------	----

US DOT DESCRIPTION

USED OIL, UN REGULATED, (NOT US DOT HAZARDOUS MATERIAL)

PERKUTAN CONTAMINATED WATER NON HAZ HAZARDOUS

PERKUTAN CONTAMINATED SLUDGE NON HAZ HAZARDOUS

GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED ENVIRO WASTE HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261. GENERATOR AGREES TO INDEMNIFY AND HOLD ENVIRO WASTE HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. ARISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.

ENVIRO WASTE, ITS AGENTS AND CONTRACTORS HAVE THE CAPACITY AND ARE AUTHORIZED AND PERMITTED IN ACCORDANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, TO TRANSPORT, ACCEPT, STORE, RECLAIM OR AND/OR DISPOSE OF THE WASTE LISTED ON THIS DOCUMENT.

GENERATOR CERTIFIES THAT THE WASTE IS: ☐ USED OIL ☐ USED ANTI-FREEZE ☐ OILY WATER ☐ OTHER

PRINT NAME: [Signature] TITLE: [Signature]
SIGNATURE: [Signature] DATE: [Signature]
GENERATOR/CUSTOMER

DEXSIL CDT
TEST RESULTS

PPM

CONTAINERS NO.	TYPE	TOTAL QUANTITY	UNIT WT/VOL
I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:			
0 TO 220 LBS/MONTH			
INITIALS			
220 LBS TO 2,200 LBS/MONTH			
INITIALS			
GREATER THAN 2,200 LBS/MONTH			
INITIALS			

NEW WINDSOR, NY
SOIL RECYCLING FACILITY

3962

DEEP GREEN OF NEW YORK

DATE: 11/17/08

PAGE 1 OF 2

GENERATOR WASTE PROFILE SHEET

INSTRUCTIONS

PLEASE COMPLETE ALL SECTIONS OF THIS FORM. THIS FORM MUST BE FORWARDED TO THE DEEP GREEN FACILITY WITH A NARRATIVE OF SITE HISTORY AND THE REQUIRED LABORATORY ANALYTICAL RESULTS PRIOR TO THE FIRST SHIPMENT OF CONTAMINATED SOIL.

GENERAL INFORMATION

GENERATOR NAME AND ADDRESS: MIS of Bowling, Inc. SS Route 02 100 Box 540 Bowling, NY 12564	GENERATOR PHONE NO. 845-878-6900
	GENERATOR CONTACT Pete Marino
	GENERATOR FAX NO. 845-878-6875
CONSULTANT NAME AND ADDRESS: DT Consulting Services Inc 1291 Old Post Rd Ulster Bk, NY 12487	CONSULTANT PHONE NO. (845) 658-3484
	CONSULTANT CONTACT Deborah Thompson
	CONSULTANT FAX NO. (845) 658-3320
SITE NAME AND ADDRESS: Same As Generator	SITE PHONE NO.
	SITE CONTACT
	SITE FAX NO.
TRANSPORTER NAME AND ADDRESS: Address Environmental Construction 936 Rt 6 Middletown, NY 10541	TRANSPORTER PHONE NO. 845-628-3610
	TRANSPORTER CONTACT Vicki Tricoli
	TRANSPORTER FAX NO. 845-628-3591
LABORATORY NAME AND ADDRESS: York Analytical 120 Research Dr Stratford, CT 06615	LABORATORY PHONE NO. 203 325 1371
	LABORATORY CONTACT Phil Murphy
	LABORATORY FAX NO. 203-357-0166

SITE HISTORY

TYPE OF PETROLEUM <input checked="" type="checkbox"/> GASOLINE <input type="checkbox"/> DIESEL FUEL <input type="checkbox"/> NO. 2 FUEL OIL <input type="checkbox"/> NO. 6 FUEL OIL <input type="checkbox"/> JET FUEL <input type="checkbox"/> OTHER (PLEASE LIST):	ESTIMATED QUANTITY IN TONS ±20	SOURCE OF CONTAMINATION <input type="checkbox"/> UST <input checked="" type="checkbox"/> SPILL (SPECIFY NYSDEC NO.) 08 08949 <input type="checkbox"/> AST <input type="checkbox"/> EMERGENCY RESPONSE <input checked="" type="checkbox"/> OTHER: Class V UIC
THE SOURCE OF THE PETROLEUM CONTAMINATED SOILS AT THIS SITE WAS <input checked="" type="checkbox"/> VIRGIN PETROLEUM PRODUCT <input type="checkbox"/> NON-VIRGIN PETROLEUM PRODUCT (PLEASE LIST)	TYPE OF FACILITY GENERATING MATERIAL Auto Dealer	
WHAT ACTIVITIES WERE CONDUCTED AT THE SITE? Class V Underground Injection Well Closure		
HOW DID SOIL CONTAMINATION OCCUR? Spills		
HOW AND WHERE WERE SAMPLES TAKEN? DESCRIBE SAMPLING PROTOCOL various locations from staged soil pile.		

NEW WINDSOR, NY
SOIL RECYCLING FACILITY

DEEP GREEN OF NEW YORK, INC.

PAGE 2 OF 2

THIS SITE IS LOCATED IN AN

☐
☐
☒
☐AGRICULTURAL AREA
INDUSTRIAL AREA
COMMERCIAL AREA
OTHER (PLEASE LIST)

INDICATE ANY KNOWN OR SUSPECTED PRESENCE OF THE FOLLOWING:

PESTICIDES

HERBICIDES

ARSENIC

LEAD

PCBS

PROVIDE A NARRATIVE DESCRIBING SITE HISTORY, INCLUDING PAST AGRICULTURAL OR INDUSTRIAL ACTIVITY, ANY KNOWN OR SUSPECTED RELEASES OF CONTAMINANTS, ANY MIGRATION OF CONTAMINATION ONTO THE SOIL FROM OFF-SITE SOURCES AND A SUMMARY OF ANY HISTORICAL SAMPLING RESULTS. THE GENERATOR MUST FULLY DISCLOSE ANY AVAILABLE INFORMATION PERTAINING TO THE IDENTITY, CHEMICAL AND/OR PHYSICAL CHARACTERISTICS OF THE CONTAMINANTS BELONG TO THE PRESENT.

PLEASE CHECK APPROPRIATE BOX BELOW AND ATTACH ALL REQUIRED ANALYTICAL REPORTS, INCLUDING TEST METHODOLOGIES USED. COMPOSITE SAMPLES, EACH CONSISTING OF THREE TO FIVE GRAB SAMPLES TAKEN AT VARIOUS DEPTHS OR FROM DISCRETE AREAS IN THE PCS, SHOULD BE COLLECTED WITH THE FOLLOWING FREQUENCY: ONE (1) SAMPLE FOR THE FIRST 150 TONS, TWO (2) SAMPLES FOR 300 TONS OR LESS, THREE (3) SAMPLES FOR 750 TONS OR LESS, AND ONE (1) ADDITIONAL SAMPLE FOR EACH 750 ADDITIONAL TONS. ALL ANALYTICAL TESTS MUST BE PERFORMED BY A LABORATORY CERTIFIED BY THE NYS DEPARTMENT OF HEALTH'S ENVIRONMENTAL LABORATORY APPROVAL PROGRAM.

☐

I CERTIFY THAT THE SOIL REFERENCED HEREIN IS CONTAMINATED SOLELY BY VIRGIN PETROLEUM PRODUCTS FROM NON-INDUSTRIAL OR NON-AGRICULTURAL SITES. (CHECK APPROPRIATE BOXES BELOW IF ANALYTICAL RESULTS ARE ATTACHED.)

☐

I CERTIFY THAT SOME OR ALL OF THE CONTAMINANTS IN THE SOIL REFERENCED HEREIN IS USED OIL OR SOME OTHER NON-VIRGIN PETROLEUM PRODUCT, OR VIRGIN PETROLEUM FROM AN INDUSTRIAL OR AGRICULTURAL SITE. (CHECK APPROPRIATE BOXES BELOW IF ANALYTICAL RESULTS ARE ATTACHED.)

☐

TOTAL PETROLEUM HYDROCARBONS (EPA METHOD 8015M OR 418.1)

☐

TOTAL BENZENE (EPA METHOD 8021)*

☐

TOTAL LEAD (EPA METHOD 8010, 7420, OR 7421)*

*NOT REQUIRED FOR SINGLE FAMILY RESIDENCES

☒

TOTAL PETROLEUM HYDROCARBONS (EPA METHOD 8015M OR 418.1)

☒

TOTAL BENZENE (EPA METHOD 8021)*

☒

TOTAL HALOGENATED ORGANICS (EPA METHOD 8020, 8021, 8240, 8252 OR 9253)

☒

TOTAL PCB'S (EPA METHOD 8094)

☒

TOTAL METALS CONCENTRATION FOR (1) THROUGH (8)*

- | | |
|-----------|------------|
| 1 ARSENIC | 5 CADMIUM |
| 2 BARIUM | 6 CHROMIUM |
| 3 LEAD | 7 MERCURY |
| 4 SILVER | 9 SELENIUM |

*IF ELEVATED BENZENE OR TOTAL METAL CONCENTRATIONS ARE DETECTED, ADDITIONAL ANALYSES FOR TCLP BENZENE OR TCLP METALS MAY BE REQUIRED.

NO SOILS REFERENCED HEREIN MAY BE DELIVERED UNTIL THIS CERTIFICATE IS RECEIVED AND APPROVED BY DEEP GREEN, AND DEEP GREEN ISSUES SOIL TRACKING FORMS AND ASSIGNS A DELIVERY DATE. IF ANY SOILS DELIVERED TO DEEP GREEN ARE FOUND TO BE "HAZARDOUS WASTE" PURSUANT TO FEDERAL OR NEW YORK STATE REGULATIONS, CLIENT SHALL BE SOLELY RESPONSIBLE FOR THEIR REMOVAL. IF CLIENT FAILS TO REMOVE SUCH SOILS, DEEP GREEN ACTING AS CLIENT'S AGENT, MAY ARRANGE FOR SUCH REMOVAL AT CLIENT'S EXPENSE.

THIS IS A COMPLETE AND ACCURATE DESCRIPTION OF THE SOIL REFERENCED HEREIN; NO DELIBERATE OR WILLFUL OMISSIONS HAVE BEEN MADE ALL KNOWN OR SUSPECTED HAZARDS HAVE BEEN DISCLOSED HEREIN. THE SITE HISTORY NARRATIVE AND ALL REQUIRED ANALYTICAL REPORTS ARE ATTACHED.

I HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE, THAT: (A) I AM A RESPONSIBLE OFFICIAL TO THE GENERATOR, (B) THE TRANSPORTER AND TREATMENT/RECYCLING OF THE CONTAMINATED MATERIALS DO NOT VIOLATE ANY LAWS OR REGULATIONS OF THE STATE OF ORIGIN, AND (C) INITIAL APPLICABLE STATEMENT BELOW.

☒

THE PETROLEUM CONTAMINATED MATERIAL FROM THIS SITE ORIGINATED FROM A RELEASE OF VIRGIN PETROLEUM PRODUCTS AND IS NOT HAZARDOUS WASTE AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA), THE STATE OF NEW YORK OR LOCAL REGULATIONS, AND THAT OTHER KNOWLEDGE CONCERNING LISTED HAZARDOUS WASTES OR TCLP CONSTITUENTS HAS BEEN WITHHELD.

☐

THE PETROLEUM CONTAMINATED MATERIAL FROM THIS SITE ORIGINATED FROM A RELEASE OF NON-VIRGIN PETROLEUM PRODUCTS AND IS NOT A HAZARDOUS WASTE AS DEFINED BY THE ENVIRONMENTAL PROTECTION AGENCY (EPA), THE STATE OF NEW YORK OR LOCAL REGULATIONS, AND THAT NO OTHER KNOWLEDGE CONCERNING LISTED HAZARDOUS WASTES OR TCLP CONSTITUENTS HAS BEEN WITHHELD.

GENERATOR/OWNER AUTHORIZED SIGNATURE:

DATE:

TYPED OR PRINTED NAME:

TITLE:



1106 RIVER ROAD
NEW WINDSOR, N.Y. 12553
(P) 845-562-8778
(F) 845-562-9566

WEIGHT TICKET

JOB # 8090

TONS	POUNDS
------	--------

TIME IN / DATE
GROSS WEIGHT

09:38 AM	NO 21 08
36.08	72160LB

TIME OUT / DATE
TARE WEIGHT

09:49 AM	NO 21 08
15.09	30180LB

NET WEIGHT

20.99	41,980
-------	--------

SIGNATURE

WEIGHMASTER LICENSE #330154

SOIL TRACKING FORM

Deep Green of New York, Inc.

TRACKING FORM NO.
(GIVEN BY DEEP GREEN)

DATE OF SHIPMENT 11/20/08	RESPONSIBLE FOR PAYMENT D. Cast.	PART 364 VEHICLE PLATE NO.	FACILITY NO. B11	JOB NO. 8090	LOAD NO.
------------------------------	-------------------------------------	----------------------------	---------------------	-----------------	----------

GENERATOR NAME AND BILLING ADDRESS

MAS OF PAWLING, INC.
55 ROUTE 22
PAWLING, N.Y. 12564
845-876-6900

GENERATOR PHONE NO.

GENERATOR CONTACT

GENERATOR FAX NO.

CUSTOMER ACCT. NO. WITH DEEP GREEN

CONSULTANT NAME AND BILLING ADDRESS

NOT
APPLICABLE

CONSULTANT PHONE NO.

CONSULTANT CONTACT

CONSULTANT FAX NO.

CUSTOMER ACCT. NO. WITH DEEP GREEN

GENERATION SITE (TRANSPORT FROM) NAME AND ADDRESS

NOT
APPLICABLE

SITE PHONE NO.

SITE CONTACT

SITE FAX NUMBER

PCS PROCESSING FACILITY (TRANSPORT TO) NAME AND ADDRESS

DEEP GREEN OF NEW YORK, INC.
1106 RIVER ROAD
NEW WINDSOR, N.Y. 12553

FACILITY PHONE NO.

845-562-8778

PART 360 PERMIT NO.

3-3348-00150-00001-0

FACILITY CONTACT

Amy Kane

FACILITY FAX NO.

845-562-9566

TRANSPORTER NAME AND ADDRESS

DUTCHESS ENVIRONMENTAL
936 RTE 6
MAHOPAC, NY 10541
PERMIT #3A-491

TRANSPORTER PHONE NO.

TRANSPORTER PART 364 PERMIT NO.

TRANSPORTER CONTACT

TRANSPORTER DOT NO.

TRANSPORTER FAX NO.

CUSTOMER ACCT. NO. WITH DEEP GREEN

MATERIAL TESTING

(CHECK APPROPRIATE BOXES FOR TESTS CONDUCTED)

☒ TOTAL PETROLEUM HYDROCARBONS☒ BENZENE (TOTAL)☒ LEAD (TOTAL)☐ BENZENE/TOLUENE/ETHYL BENZENE/XYLENE☐ METHYL T-BUTYL ETHER (MTBE)☒ HALOGENATED VOLATILE ORGANICS☒ HEAVY METALS (TOTAL)☐ OTHER (PLEASE LIST)☐ BENZENE (TCLP)☐ LEAD (TCLP)☐ HEAVY METALS (TCLP)

DESCRIPTION OF DELIVERY

PCS

GROSS
WEIGHT
(TONS)

36.08

TARE
WEIGHT
(TONS)

15.09

NET
WEIGHT
(TONS)

20.99

GENERATOR'S AND/OR CONSULTANT'S CERTIFICATION: I CERTIFY THAT THE SOIL REFERENCED HEREIN IS TAKEN ENTIRELY FROM THOSE SOILS DESCRIBED IN THE GENERATOR WASTE PROFILE SHEET COMPLETED AND CERTIFIED BY ME FOR THE GENERATION SITE SHOWN ABOVE AND NOTHING HAS BEEN ADDED OR DONE TO SUCH SOIL THAT WOULD ALTER IT IN ANY WAY. I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT INFORMATION PROVIDED ON THIS DOCUMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE THE AUTHORITY AS _____ (TITLE) OF _____ (ENTITY) TO SIGN THIS TRACKING DOCUMENT PURSUANT TO 6 NYCRR PART 360. I AM AWARE THAT ANY FALSE STATEMENT MADE HEREIN IS PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW.

PRINT OR TYPE NAME

☐ GENERATOR
☒ CONSULTANT

SIGNATURE

MONTH

DATE

YEAR

TRANSPORTER'S CERTIFICATION: I ACKNOWLEDGE RECEIPT OF THE SOIL DESCRIBED ABOVE AND CERTIFY THAT SUCH SOIL IS BEING DELIVERED IN EXACTLY THE SAME CONDITION AS WHEN RECEIVED. I FURTHER CERTIFY THAT THIS SOIL IS BEING DIRECTLY TRANSPORTED FROM THE GENERATION SITE TO THE PCS PROCESSING FACILITY WITHOUT OFF-LOADING. ADDING TO, SUBTRACTING FROM OR IN ANY WAY DELAYING DELIVERY TO SUCH SITE.

PRINT OR TYPE NAME

SIGNATURE

MONTH

DATE

YEAR

TRANSPORTER DISCREPANCY BOX (ANY DISCREPANCIES IN THE TRANSPORTER NAME OR LOCATION, PCS PROCESSING NAME OR LOCATION, OR MATERIAL TESTING OR QUANTITY SHOULD BE NOTED HERE.)

PCS PROCESSING FACILITY CERTIFIES THE RECEIPT OF THE SOIL COVERED BY THIS SOIL TRACKING FORM EXCEPT AS NOTED BELOW.

PRINT OR TYPE NAME

SIGNATURE

MONTH

DATE

YEAR

PROCESSING FACILITY DISCREPANCY BOX (ANY DISCREPANCIES IN ABOVE INFORMATION SHOULD BE NOTED HERE.)

INSTRUCTIONS

1. GENERATOR COMPLETES ALL ITEMS IN GENERATOR AND/OR CONSULTANT BOXES, RETAINS COPY #4, AND GIVES REMAINING COPIES TO TRANSPORTER.
2. TRANSPORTER COMPLETES ALL ITEMS IN TRANSPORTER BOXES, RETAINS COPY #3, AND GIVES REMAINING COPIES TO THE PROCESSING FACILITY.
3. PROCESSING FACILITY COMPLETES ALL ITEMS IN PROCESSING FACILITY BOXES, RETAINS COPY #2, AND RETURNS COPY #1 TO THE GENERATOR WITHIN TWO (2) WEEKS.

DEEP GREEN FACILITY COPY #1